

Invoice Time Detail

Invoice Time Detail



Matter Number 418939

Invoice 10531050

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
4/23/2012	NICHS	SHANE NICHOLS	3.10	2,046.00	Prepare case status report for [REDACTED];
6/18/2012		Invoice=10531050	3.10	2,046.00	teleconference with [REDACTED] regarding upcoming mediation; correspond with opposing counsel regarding issues to be mediated and timing of mediation; correspond [REDACTED] regarding new action filed by Olstowski
4/24/2012	NICHS	SHANE NICHOLS	2.20	1,452.00	Review order denying Emergency Motion for Extension of Time to Participate in Mediation;
6/18/2012		Invoice=10531050	1.80	1,188.00	correspond with opposing counsel regarding same and regarding new dates for mediation to be proposed to Judge Isgur; review bankruptcy court docket.
4/25/2012	NICHS	SHANE NICHOLS	1.60	1,056.00	Confer with opposing counsel regarding mediation dates; confer with Judge's case manager regarding same; prepare correspondence to opposing counsel formalize agreement.
6/18/2012		Invoice=10531050	1.20	792.00	
5/3/2012	NICHS	SHANE NICHOLS	0.50	330.00	Prepare letter to Olstowski's counsel regarding plans to abandon certain of PAC's patents and patent applications
6/18/2012		Invoice=10531050	0.00	0.00	
5/4/2012	NICHS	SHANE NICHOLS	1.50	990.00	Review correspondence file and assignment records; prepare letter to Olstowski's counsel regarding plans to abandon certain of PAC's patents and patent applications
6/18/2012		Invoice=10531050	1.20	792.00	
5/7/2012	NICHS	SHANE NICHOLS	0.50	330.00	Finalize letter to Olstowski's counsel regarding plans to abandon certain of PAC's patents and patent applications; review prior art manuals received from PAC; confer with [REDACTED] regarding same
6/18/2012		Invoice=10531050	0.50	330.00	
5/8/2012	NICHS	SHANE NICHOLS	1.20	792.00	Confer with counsel for Olstowski regarding mediation timing and format; review application for appointment as special counsel
6/18/2012		Invoice=10531050	0.90	594.00	
5/9/2012	NICHS	SHANE NICHOLS	1.30	858.00	Confer with Judge Schmidt's chambers and with opposing counsel to coordinate mediation date and location; confirm same with client; confer with opposing counsel regarding consenting to postpone May 17, 2012 status conference and review joint report to be filed prior to status conference
6/18/2012		Invoice=10531050	1.30	858.00	
5/10/2012	NICHS	SHANE NICHOLS	1.90	1,254.00	Review and revise proposed Joint Report to Judge Isgur; confer with [REDACTED] and [REDACTED] regarding same and regarding agreed format for mediation statements and mediation itself
6/18/2012		Invoice=10531050	1.90	1,254.00	
5/11/2012	NICHS	SHANE NICHOLS	2.10	1,386.00	Correspond with [REDACTED] regarding joint report to Judge Isgur; prepare and file joint motion to continue May 14, 2012 status conference to June 14, 2012; prepare budget estimates for mediation and trial of patent ownership issue for [REDACTED]
6/18/2012		Invoice=10531050	2.10	1,386.00	
5/14/2012	NICHS	SHANE NICHOLS	2.50	1,650.00	Confer with opposing counsel regarding filing motion to continue; review and provide comments on same; review transcript of creditors
6/18/2012		Invoice=10531050	2.50	1,650.00	

1.0

Exhibit A-2

					meeting; confer with bankruptcy counsel regarding same; prepare [REDACTED] regarding various alternative trial strategies
5/15/2012	WATSJ	JASON WATSON	0.50	330.00	Call with [REDACTED] to discuss available
6/18/2012		Invoice=10531050	0.50	330.00	bankruptcy related litigation strategies
5/15/2012	NICHS	SHANE NICHOLS	1.50	990.00	Prepare mediation statement; review pleadings
6/18/2012		Invoice=10531050	1.50	990.00	and correspondence related to 2006, 2011, and bankruptcy-related actions
5/16/2012	WATSJ	JASON WATSON	0.10	66.00	E-mail and follow up question with [REDACTED]
6/18/2012		Invoice=10531050	0.10	66.00	regarding application to employ special counsel
5/16/2012	NICHS	SHANE NICHOLS	1.20	792.00	Meet and confer with opposing counsel regarding
6/18/2012		Invoice=10531050	1.10	726.00	format and agenda for mediation in June and agreed format for mediation statement; review terms of proposed letter agreement for Judge Schmidt; confer with bankruptcy counsel regarding objection to application to appoint special counsel
5/18/2012	NICHS	SHANE NICHOLS	0.20	132.00	Confer with opposing counsel regarding format
6/18/2012		Invoice=10531050	0.20	132.00	and agenda for mediation in June and changes to agreed format for mediation statement
5/22/2012	NICHS	SHANE NICHOLS	5.00	3,300.00	Prepare mediation statement; confer with
6/18/2012		Invoice=10531050	5.00	3,300.00	opposing counsel regarding mediation
5/23/2012	NICHS	SHANE NICHOLS	5.00	3,300.00	Prepare mediation statement; confer with
6/18/2012		Invoice=10531050	5.00	3,300.00	opposing counsel and with [REDACTED] regarding mediation
5/24/2012	NICHS	SHANE NICHOLS	5.00	3,300.00	Prepare mediation statement
6/18/2012		Invoice=10531050	4.00	2,640.00	
5/25/2012	NICHS	SHANE NICHOLS	1.00	660.00	Prepare mediation statement
6/18/2012		Invoice=10531050	1.00	660.00	
5/29/2012	NICHS	SHANE NICHOLS	0.20	132.00	Teleconference with [REDACTED] regarding
6/18/2012		Invoice=10531050	0.20	132.00	corporate representative to participate in mediation and regarding modifications to mediation statement in connection with same
5/30/2012	NICHS	SHANE NICHOLS	0.50	330.00	Confer with Olstowski's bankruptcy counsel
6/18/2012		Invoice=10531050	0.50	330.00	regarding agreed format and content for mediation statement
5/31/2012	NICHS	SHANE NICHOLS	2.00	1,320.00	Teleconference with bankruptcy counsel; prepare
6/18/2012		Invoice=10531050	2.00	1,320.00	for mediation; confer with [REDACTED] regarding same
		BILLED TOTALS: WORK:	40.60	26,796.00	23 records
		BILLED TOTALS: BILL:	37.60	24,816.00	
		GRAND TOTALS: WORK:	40.60	26,796.00	23 records
		GRAND TOTALS: BILL:	37.60	24,816.00	

Invoice Time Detail



Matter Number 418939

Invoice

10535734

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
6/1/2012	NICHS	SHANE NICHOLS	4.00	2,640.00	Prepare for and conduct mediation for PAC;
7/12/2012		Invoice=10535734	4.00	2,640.00	confer with [REDACTED] and [REDACTED] regarding same
6/4/2012	NICHS	SHANE NICHOLS	1.40	924.00	[REDACTED]
7/12/2012		Invoice=10535734	1.40	924.00	litigation strategy to address patent ownership and trade secret actions
6/5/2012	NICHS	SHANE NICHOLS	3.30	2,178.00	[REDACTED] detailing
7/12/2012		Invoice=10535734	3.30	2,178.00	litigation strategy to address patent ownership and trade secret actions; [REDACTED] regarding same; correspond with [REDACTED] to schedule and plan a two-day meeting to evaluate settlement opportunities
6/6/2012	NICHS	SHANE NICHOLS	5.20	3,432.00	Prepare joint report to bankruptcy court;
7/12/2012		Invoice=10535734	5.20	3,432.00	confer with opposing counsel regarding same; finalize memorandum to client regarding alternate venues available for trial of patent ownership issue and estimated likelihood of success; correspond with [REDACTED] to schedule and plan a two-day meeting to evaluate settlement opportunities; review PAC's proof of claim to be filed in bankruptcy court; correspond with opposing counsel regarding upcoming deadline for joint reports to Judge Isgur
6/7/2012	NICHS	SHANE NICHOLS	3.10	2,046.00	Review proof of claim filed by Matthews firm;
7/12/2012		Invoice=10535734	3.10	2,046.00	prepare Rule 26 report for Judge Isgur; meet and confer with opposing counsel regarding same; review discovery deadlines in state court action to support argument that discovery should not be opened in the adversary action
6/8/2012	NICHS	SHANE NICHOLS	1.10	726.00	Correspond with [REDACTED],
7/12/2012		Invoice=10535734	1.10	726.00	[REDACTED], and [REDACTED] to schedule and plan a two-day meeting to evaluate settlement opportunities; prepare meeting agenda
6/11/2012	NICHS	SHANE NICHOLS	2.90	1,914.00	Prepare for and participate in call with [REDACTED] regarding [REDACTED] and trade secret action; review bankruptcy court pleadings in preparation for status conference; coordinate strategy conference with [REDACTED]; review Olstowski patents in preparation for strategy meetings with [REDACTED] prepare agenda for same
7/12/2012		Invoice=10535734	2.90	1,914.00	
6/12/2012	NICHS	SHANE NICHOLS	3.10	2,046.00	Confer with [REDACTED] in preparation for status conference before Judge Isgur; coordinate strategy meeting with [REDACTED]; review Olstowski patents and patent applications in preparation for strategy meetings with [REDACTED]
7/12/2012		Invoice=10535734	3.10	2,046.00	
6/13/2012	NICHS	SHANE NICHOLS	8.50	5,610.00	Conduct litigation strategy meetings with T.

7/12/2012		Invoice=10535734	8.50	5,610.00	██████████, prepare for scheduling conference and hearing before Judge Isgur
6/14/2012	NICHS	SHANE NICHOLS	8.50	5,610.00	Appear at hearing in bankruptcy court; confer
7/12/2012		Invoice=10535734	8.50	5,610.00	with ██████████ regarding same; prepare for and conduct litigation strategy meetings with ██████████
6/15/2012	NICHS	SHANE NICHOLS	1.40	924.00	Prepare memorandum analyzing likelihood of
7/12/2012		Invoice=10535734	1.40	924.00	success in connection with Olstowski litigation and settlement considerations
6/18/2012	WERNIS	SUZANNE WERNER	3.10	1,503.50	Read and review Complaint; prepare Answer;
7/12/2012		Invoice=10535734	3.10	1,503.50	conference ██████████ regarding Answer; research bankruptcy rules of procedure
6/18/2012	NICHS	SHANE NICHOLS	3.90	2,574.00	Prepare ██████████
7/12/2012		Invoice=10535734	3.90	2,574.00	██████████ based on data collected in meetings with PAC personnel
6/18/2012	KELLA	ALINA KELLY	0.20	39.00	Research background information on Petroleum
7/12/2012		Invoice=10535734	0.00	0.00	Analyzer Company. Requested by Suzanne Werner.
6/19/2012	NICHS	SHANE NICHOLS	4.20	2,772.00	Prepare litigation strategy ██████████
7/12/2012		Invoice=10535734	4.20	2,772.00	██████████ based on data collected in meetings with PAC personnel
6/20/2012	WERNIS	SUZANNE WERNER	0.60	291.00	Revise Answer
7/12/2012		Invoice=10535734	0.60	291.00	
6/20/2012	DEWBT	TIM DEWBERRY	1.10	423.50	Research and analyze case law regarding
7/12/2012		Invoice=10535734	1.10	423.50	injunctions relating to trade secrets disclosed to public
6/20/2012	NICHS	SHANE NICHOLS	0.50	330.00	Correspond with ██████████
7/12/2012		Invoice=10535734	0.50	330.00	██████████ for litigation report
6/21/2012	NICHS	SHANE NICHOLS	0.70	462.00	Confer with ██████████ regarding data for
7/12/2012		Invoice=10535734	0.70	462.00	litigation damages analysis; review and revise Answer
6/22/2012	DEWBT	TIM DEWBERRY	3.10	1,193.50	Research and analyze case law on Westlaw
7/12/2012		Invoice=10535734	3.10	1,193.50	regarding trade secrets
6/25/2012	NICHS	SHANE NICHOLS	2.10	1,386.00	Confer with ██████████ regarding filing
7/12/2012		Invoice=10535734	2.10	1,386.00	stipulation with bankruptcy court; prepare basic stipulation and confer with opposing counsel regarding same; review papers filed in connection with Motion for Summary Judgment of Statute of Limitations
6/25/2012	DEWBT	TIM DEWBERRY	0.50	192.50	Research and analyze case law regarding
7/12/2012		Invoice=10535734	0.50	192.50	injunctions relating to trade secrets disclosed to public
6/26/2012	NICHS	SHANE NICHOLS	3.30	2,178.00	Confer with ██████████ and opposing counsel
7/12/2012		Invoice=10535734	3.30	2,178.00	regarding filing stipulation with bankruptcy court; prepare preliminary discovery plan for trade secrets misappropriation case against Olstowski
6/28/2012	NICHS	SHANE NICHOLS	0.90	594.00	Review and revise stipulation and review
7/12/2012		Invoice=10535734	0.90	594.00	documents for filing submission of summary judgment materials; correspond with ██████████ regarding same

BILLED TOTALS: WORK:	66.70	41,989.00	24 records
BILLED TOTALS: BILL:	66.50	41,950.00	
GRAND TOTALS: WORK:	66.70	41,989.00	24 records
GRAND TOTALS: BILL:	66.50	41,950.00	

Invoice Time Detail



Matter Number 418939

Invoice

10543372

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
7/5/2012	NICHS	SHANE NICHOLS	2.40	1,584.00	Review deposition and trial transcripts for
8/16/2012		Invoice=10543372	2.40	1,584.00	testimony relevant to upcoming summary judgment hearing; prepare hearing argument
7/5/2012	DEWBT	TIM DEWBERRY	4.00	1,540.00	Research case law regarding affects of Mother
8/16/2012		Invoice=10543372	4.00	1,540.00	Hubbard clause on claim preclusion
7/6/2012	NICHS	SHANE NICHOLS	3.90	2,574.00	Review pleadings and docket sheets in
8/16/2012		Invoice=10543372	3.90	2,574.00	connection with upcoming summary judgment hearing; prepare hearing argument
7/9/2012	NICHS	SHANE NICHOLS	6.30	4,158.00	Prepare argument for July 23, 2012 summary
8/16/2012		Invoice=10543372	6.30	4,158.00	judgment hearing; review pleadings and case law regarding res judicata
7/10/2012	NICHS	SHANE NICHOLS	5.70	3,762.00	Prepare outline and slide presentation for July
8/16/2012		Invoice=10543372	5.70	3,762.00	23 summary judgment hearing; review deposition transcripts and pleadings in connection with same
7/11/2012	NICHS	SHANE NICHOLS	4.90	3,234.00	Teleconference with [REDACTED]
8/16/2012		Invoice=10543372	4.90	3,234.00	regarding filing objection to motion to extend exception period; correspond with [REDACTED] regarding Olstowski's time records to be used for summary judgment hearing; review time records; prepare slide presentation for July 23, 2012 summary judgment hearing; review deposition transcripts regarding assignment of projects to Olstowski
7/12/2012	NICHS	SHANE NICHOLS	5.80	3,828.00	Prepare for July 23, 2012 summary judgment
8/16/2012		Invoice=10543372	5.80	3,828.00	hearing; review video of Olstowski depositions to identify clips for presentation at hearing; revise slide presentation
7/13/2012	NICHS	SHANE NICHOLS	4.50	2,970.00	Prepare slide presentation and oral argument
8/16/2012		Invoice=10543372	4.50	2,970.00	for July 23, 2012 summary judgment hearing; prepare hearing notebooks for same; review deposition video clips for potential use at summary judgment hearing
7/17/2012	DEWBT	TIM DEWBERRY	2.10	808.50	Research res judicata effect of Mother Hubbard
8/16/2012		Invoice=10543372	2.10	808.50	clause
7/18/2012	DEWBT	TIM DEWBERRY	2.10	808.50	Research res judicata effect of Mother Hubbard
8/16/2012		Invoice=10543372	1.90	731.50	clause
7/19/2012	WERNIS	SUZANNE WERNER	0.90	436.50	Review research regarding res judicata and
8/16/2012		Invoice=10543372	0.00	0.00	Mother Hubbard clause
7/19/2012	DEWBT	TIM DEWBERRY	3.90	1,501.50	Research/analyze res judicata effect of Mother
8/16/2012		Invoice=10543372	3.50	1,347.50	Hubbard clause
7/22/2012	NICHS	SHANE NICHOLS	4.50	2,970.00	Finalize slide presentation for summary
8/16/2012		Invoice=10543372	4.50	2,970.00	judgment hearing; review pleadings and deposition transcripts; finalize argument
7/23/2012	NICHS	SHANE NICHOLS	8.00	5,280.00	Prepare for and argue summary judgment hearing;
8/16/2012		Invoice=10543372	8.00	5,280.00	conference with [REDACTED]; prepare proposed order; confer with [REDACTED] regarding supplemental briefing

7/23/2012	DEWBT	TIM DEWBERRY	0.10	38.50	Coordinate litigation strategy
8/16/2012		Invoice=10543372	0.00	0.00	
7/24/2012	NICHS	SHANE NICHOLS	2.00	1,320.00	Research collateral estoppel case law in
8/16/2012		Invoice=10543372	1.80	1,188.00	connection with judge's request for supplemental briefing
7/25/2012	NICHS	SHANE NICHOLS	1.50	990.00	Prepare outline of supplemental brief
8/16/2012		Invoice=10543372	1.50	990.00	
7/26/2012	NICHS	SHANE NICHOLS	3.50	2,310.00	Review case law on scope of res judicata and
8/16/2012		Invoice=10543372	3.40	2,244.00	issue preclusion in connection with judge's request for supplemental briefing; prepare outline of supplemental brief
7/27/2012	NICHS	SHANE NICHOLS	1.50	990.00	Review docket sheet for case removed to federal
8/16/2012		Invoice=10543372	1.20	792.00	district court; prepare outline of scheduling order to propose to Judge Hughes
7/31/2012	WERNB	SUZANNE WERNER	2.10	1,018.50	Discuss additional briefing for bankruptcy
8/16/2012		Invoice=10543372	2.10	1,018.50	judge with [REDACTED] review pleadings in case before J. Hughes; draft and file notices of appearance for [REDACTED] and [REDACTED]
7/31/2012	NICHS	SHANE NICHOLS	2.70	1,782.00	Finalize outline for supplemental briefing;
8/16/2012		Invoice=10543372	2.70	1,782.00	[REDACTED] and opposing counsel regarding exhibits to be used at upcoming bankruptcy hearing
7/31/2012	DEWBT	TIM DEWBERRY	1.10	423.50	Prepare supplemental brief
8/16/2012		Invoice=10543372	1.10	423.50	
BILLED TOTALS: WORK:			73.50	44,327.50	22 records
BILLED TOTALS: BILL:			71.30	43,225.50	
GRAND TOTALS: WORK:			73.50	44,327.50	22 records
GRAND TOTALS: BILL:			71.30	43,225.50	

Invoice Time Detail



Matter Number 418939

Invoice

10551103

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
8/1/2012	NICHS	SHANE NICHOLS	2.10	1,386.00	Confer with bankruptcy counsel regarding
9/25/2012		Invoice=10551103	2.10	1,386.00	exhibits and witnesses to be used in upcoming hearing and likely testimony from F. Olstowski; review Olstowski's pleadings pertaining to same; prepare supplemental brief for Judge Isgur
8/3/2012	NICHS	SHANE NICHOLS	3.50	2,310.00	Attend telephonic hearing to present objection
9/25/2012		Invoice=10551103	3.50	2,310.00	to Olstowski's motion for extension of exclusivity period; prepare supplemental brief regarding scope of res judicata and issue preclusion; read transcript of recent hearing in connection with same
8/3/2012	DEWBT	TIM DEWBERRY	2.70	1,039.50	Research case law of res judicata and
9/25/2012		Invoice=10551103	2.70	1,039.50	collateral estoppel
8/5/2012	DEWBT	TIM DEWBERRY	3.00	1,155.00	Research case law of res judicata and
9/25/2012		Invoice=10551103	3.00	1,155.00	collateral estoppel
8/6/2012	DEWBT	TIM DEWBERRY	7.00	2,695.00	Research case law of res judicata and
9/25/2012		Invoice=10551103	7.00	2,695.00	collateral estoppel
8/6/2012	NICHS	SHANE NICHOLS	2.60	1,716.00	Prepare detailed outline for new sections of
9/25/2012		Invoice=10551103	2.60	1,716.00	supplemental brief; review memorandum regarding case law research on collateral estoppel in arbitration context
8/7/2012	DEWBT	TIM DEWBERRY	5.20	2,002.00	Research collateral estoppel and res judicata,
9/25/2012		Invoice=10551103	5.20	2,002.00	prepare brief
8/7/2012	NICHS	SHANE NICHOLS	3.60	2,376.00	Review and revise supplemental brief
9/25/2012		Invoice=10551103	3.60	2,376.00	
8/8/2012	DEWBT	TIM DEWBERRY	7.10	2,733.50	Research collateral estoppel and res judicata
9/25/2012		Invoice=10551103	5.10	1,963.50	brief regarding same
8/9/2012	DEWBT	TIM DEWBERRY	6.00	2,310.00	Research collateral estoppel and res judicata
9/25/2012		Invoice=10551103	4.80	1,848.00	brief regarding same
8/9/2012	NICHS	SHANE NICHOLS	2.80	1,848.00	Review and revise supplemental brief;
9/25/2012		Invoice=10551103	2.80	1,848.00	correspond with opposing counsel regarding use of PAC's confidential information in publicly filed proposed plan
8/10/2012	DEWBT	TIM DEWBERRY	6.90	2,656.50	Research collateral estoppel and res judicata;
9/25/2012		Invoice=10551103	4.90	1,886.50	prepare brief regarding same
8/10/2012	NICHS	SHANE NICHOLS	4.40	2,904.00	Correspond with opposing counsel regarding
9/25/2012		Invoice=10551103	4.40	2,904.00	disclosure of PAC's confidential information; review proposed plan, non-disclosure agreements, and protective orders in connection with same; review and revise draft supplemental brief
8/12/2012	NICHS	SHANE NICHOLS	2.50	1,650.00	Review and revise draft supplemental brief
9/25/2012		Invoice=10551103	2.50	1,650.00	
8/13/2012	DEWBT	TIM DEWBERRY	6.70	2,579.50	Research collateral estoppel and res judicata;
9/25/2012		Invoice=10551103	6.70	2,579.50	prepare brief regarding same

8/13/2012	WERN	SUZANNE WERNER	5.60	2,716.00	Revise supplemental brief
9/25/2012		Invoice=10551103	4.60	2,231.00	
8/13/2012	NICH	SHANE NICHOLS	5.60	3,696.00	Finalize and file supplemental brief; review
9/25/2012		Invoice=10551103	5.60	3,696.00	Olstowski's supplemental brief; read case law cited in Olstowski's brief
8/13/2012	HARAM	MARK HARASYMIW	0.80	156.00	Cite checked Res Judicata Brief at request of
9/25/2012		Invoice=10551103	0.00	0.00	S. Werner
8/14/2012	WERN	SUZANNE WERNER	0.60	291.00	Prepare letter to court regarding supplemental
9/25/2012		Invoice=10551103	0.60	291.00	brief
8/14/2012	NICH	SHANE NICHOLS	2.40	1,584.00	Correspond with opposing counsel regarding
9/25/2012		Invoice=10551103	2.40	1,584.00	confidential information used in disclosure statement; [REDACTED] regarding hearing involving agreements relevant to confidentiality issue; attend hearing by telephone
8/15/2012	NICH	SHANE NICHOLS	2.40	1,584.00	Review Olstowski's proposed plan; confer with
9/25/2012		Invoice=10551103	2.30	1,518.00	[REDACTED] review case law regarding Section 365(a) and its applicability to non-transferable, non-exclusive patent licenses; review schedules in connection with valuation of patents and decision by board to file for bankruptcy
					<2.0>
8/16/2012	NICH	SHANE NICHOLS	5.30	3,498.00	Analyze license agreement between Olstowski and
9/25/2012		Invoice=10551103	5.30	3,498.00	Atom; review competing plan; confer with [REDACTED]
					<2.3>
					[REDACTED] regarding same; review case law regarding Section 365(a) and its applicability to non-transferable, non-exclusive patent licenses; review brief in support of confirmation of PAC's plan; confer [REDACTED] regarding same; review schedules in connection with same
8/24/2012	NICH	SHANE NICHOLS	0.70	462.00	Review Atom's amended bankruptcy plan;
9/25/2012		Invoice=10551103	0.70	462.00	correspond with [REDACTED] regarding same
8/27/2012	NICH	SHANE NICHOLS	2.50	1,650.00	Prepare outline of issues [REDACTED] to use in
9/25/2012		Invoice=10551103	2.50	1,650.00	hearing pertaining to Atom's emergency motion to disallow PAC's liability claims against Atom; confer with [REDACTED] regarding same and regarding consequences of hearing; attend hearing by telephone
8/29/2012	WERN	SUZANNE WERNER	0.10	48.50	Telephone call with clerk regarding notices of
9/25/2012		Invoice=10551103	0.10	48.50	appearance; review order for scheduling conference
8/30/2012	NICH	SHANE NICHOLS	1.50	990.00	Teleconference with [REDACTED] regarding [REDACTED]
9/25/2012		Invoice=10551103	1.50	990.00	memorandum requested by [REDACTED] in connection with new investor in Atom Instruments; prepare memorandum summarizing basic bankruptcy strategy and recommendations
8/31/2012	NICH	SHANE NICHOLS	2.50	1,650.00	Prepare memorandum summarizing status and
9/25/2012		Invoice=10551103	2.50	1,650.00	recommendations for bankruptcy proceedings in view of ATAC's new investment in Atom Instruments and Debtor's revised reorganization plan
		BILLED TOTALS: WORK:	96.10	49,686.50	27 records
		BILLED TOTALS: BILL:	89.00	46,977.50	
		GRAND TOTALS: WORK:	96.10	49,686.50	27 records

Invoice Time Detail

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GRAND TOTALS: BILL: 89.00 46,977.50

Invoice Time Detail



Matter Number 418939

Invoice

10558005

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
9/4/2012	NICHS	SHANE NICHOLS	1.50	990.00	Finalize memorandum to [REDACTED] regarding
10/30/2012		Invoice=10558005	1.40	924.00	strategy for bankruptcy proceedings; confer with [REDACTED] regarding same
9/5/2012	NICHS	SHANE NICHOLS	3.20	2,112.00	Prepare for pre-trial hearing before Judge
10/30/2012		Invoice=10558005	3.20	2,112.00	Hughes; confer with opposing counsel regarding proposed litigation schedule to be submitted to Judge Hughes and regarding need for identification of trade secrets to determine appropriate limits on discovery
9/6/2012	NICHS	SHANE NICHOLS	3.90	2,574.00	Appear at pre-trial hearing before Judge
10/30/2012		Invoice=10558005	3.90	2,574.00	Hughes; prepare for same
9/10/2012	NICHS	SHANE NICHOLS	2.60	1,716.00	Review order from Judge Hughes requiring
10/30/2012		Invoice=10558005	2.40	1,584.00	submission of statement from PAC's President regarding sales data; prepare sales volume statement and identify information needed from PAC's finance department
9/11/2012	WERN	SUZANNE WERNER	0.20	97.00	Review court's management order and upcoming
10/30/2012		Invoice=10558005	0.20	97.00	deadlines
9/11/2012	NICHS	SHANE NICHOLS	2.50	1,650.00	Prepare statement of PAC president for
10/30/2012		Invoice=10558005	2.50	1,650.00	submission as ordered by Judge Hughes; confer with [REDACTED] regarding same; review Judge Hughes' courtroom procedures in connection with submission of statement
9/12/2012	NICHS	SHANE NICHOLS	4.30	2,838.00	Confer with opposing counsel regarding
10/30/2012		Invoice=10558005	4.30	2,838.00	[REDACTED] regarding same; review Olstowski's statement purporting to identify the technology owned by Plaintiffs; prepare trial outline for October 2 trial
9/13/2012	WERN	SUZANNE WERNER	5.10	2,473.50	Discuss trial preparation tasks and strategy
10/30/2012		Invoice=10558005	5.10	2,473.50	[REDACTED]; draft and revise outline for trial preparation; review documents for trial preparation and use as exhibits
9/13/2012	NICHS	SHANE NICHOLS	3.10	2,046.00	Confer with opposing counsel regarding
10/30/2012		Invoice=10558005	3.10	2,046.00	treatment of PAC's confidential information in [REDACTED] of [REDACTED] prepare task list for trial prep, including witnesses to prep and documents to use as exhibits
9/14/2012	WERN	SUZANNE WERNER	4.10	1,988.50	Revise trial preparation outline; review
10/30/2012		Invoice=10558005	4.10	1,988.50	pleadings for witnesses, evidence and arguments; read summary judgment order
9/14/2012	NICHS	SHANE NICHOLS	2.20	1,452.00	Prepare trial strategy outline; confer with [REDACTED]
10/30/2012		Invoice=10558005	2.20	1,452.00	[REDACTED] regarding same
9/17/2012	WERN	SUZANNE WERNER	5.60	2,716.00	Review pleadings and documents for trial
10/30/2012		Invoice=10558005	5.60	2,716.00	preparation; research and outline requirements

						for attorneys fees; discuss trial preparation with [REDACTED]; draft witness and exhibit lists
9/17/2012	NICHS	SHANE NICHOLS	2.40	1,584.00		Review order denying summary judgment; revise
10/30/2012		Invoice=10558005	2.40	1,584.00		trial outline and witness list accordingly
9/17/2012	NICHS	SHANE NICHOLS	1.20	792.00		Prepare draft joint report to be submitted to
10/30/2012		Invoice=10558005	1.20	792.00		Judge Hughes; confer with opposing counsel regarding same
9/18/2012	WERNIS	SUZANNE WERNER	5.90	2,861.50		Review documents from 2006 litigation for trial
10/30/2012		Invoice=10558005	5.90	2,861.50		preparation; discuss trial preparation and [REDACTED] draft documents for use at trial as exhibits
9/18/2012	NICHS	SHANE NICHOLS	2.40	1,584.00		Prepare draft joint report to be submitted to
10/30/2012		Invoice=10558005	2.40	1,584.00		Judge Hughes; negotiate dates and litigation phases with opposing counsel
9/19/2012	WERNIS	SUZANNE WERNER	2.90	1,406.50		Review electronic filing procedures for
10/30/2012		Invoice=10558005	2.90	1,406.50		bankruptcy court; prepare notice of appearance; review objection to PAC's reorganization plan; review substance of Olstowski's invoices for trial
9/19/2012	NICHS	SHANE NICHOLS	5.60	3,696.00		Prepare response to PAC's trade secrets
10/30/2012		Invoice=10558005	5.60	3,696.00		statement in trade secret action
9/19/2012	NICHS	SHANE NICHOLS	2.20	1,452.00		Correspond [REDACTED]
10/30/2012		Invoice=10558005	2.20	1,452.00		[REDACTED] regarding preparation for trial and giving trial testimony
9/20/2012	NICHS	SHANE NICHOLS	3.50	2,310.00		Review trial subpoenas served by Olstowski's
10/30/2012		Invoice=10558005	3.50	2,310.00		counsel; prepare objections to subpoenas; review document categories and topics for testimony; [REDACTED] logistics of upcoming trial
9/21/2012	NICHS	SHANE NICHOLS	2.40	1,584.00		Prepare objections to trial subpoenas served by
10/30/2012		Invoice=10558005	2.40	1,584.00		Olstowski's counsel; review document categories and topics for testimony; correspond with [REDACTED] regarding service of subpoenas
9/22/2012	NICHS	SHANE NICHOLS	3.00	1,980.00		Prepare trial notebook for upcoming trial;
10/30/2012		Invoice=10558005	2.50	1,650.00		review documents from 2006 arbitration for potential use as trial exhibits
9/23/2012	WERNIS	SUZANNE WERNER	6.00	2,910.00		Read and review deposition transcripts from
10/30/2012		Invoice=10558005	6.00	2,910.00		2006 litigation; revise responses and objections to PAC and R. Strozier subpoenas; identify key documents from R. Strozier in 2006 litigation; revise draft documents for trial
9/23/2012	NICHS	SHANE NICHOLS	3.00	1,980.00		Prepare trial notebook for upcoming trial;
10/30/2012		Invoice=10558005	2.50	1,650.00		review documents from 2006 arbitration for potential use as trial exhibits
9/24/2012	WERNIS	SUZANNE WERNER	5.00	2,425.00		Revise response and objections to subpoenas;
10/30/2012		Invoice=10558005	5.00	2,425.00		prepare subpoenas to S. Rick, J. Schmits, and Atom Instrument Corporation; discuss trial preparation and [REDACTED]
9/24/2012	DAVEJ	JOHN DAVEY	0.70	136.50		Locate information regarding ATOM Instrument
10/30/2012		Invoice=10558005	0.00	0.00		Corp. for S. Werner.
9/24/2012	DAVEJ	JOHN DAVEY	0.50	97.50		Locate personal bio information for S. Werner.
10/30/2012		Invoice=10558005	0.00	0.00		

9/24/2012	NICH	SHANE NICHOLS	6.30	4,158.00	Review documents produced in 2006 litigation,
10/30/2012		Invoice=10558005	6.30	4,158.00	including Olstowski's invoices and time sheets;
					confer with likely witnesses regarding
					availability for trial; confer with opposing
					counsel regarding continuance of trial; [REDACTED]
					[REDACTED]
					prepare outlines of trial testimony for S. Rick
					and L. Houston
9/25/2012	SESSJ	JAYSE SESSI	0.50	92.50	Research file history US 5,905,433, order
10/30/2012		Invoice=10558005	0.00	0.00	Thomson File History, obtain as is file history
					for N. Stallings - ATL
9/25/2012	NICH	SHANE NICHOLS	5.10	3,366.00	Prepare trial exhibit list; confer with trial
10/30/2012		Invoice=10558005	5.10	3,366.00	witnesses regarding availability for trial;
					confer with opposing counsel regarding
					continuance of trial; confer with B. Strozier
					regarding trial subpoena; prepare outlines of
					trial testimony for S. Rick and L. Houston
9/26/2012	SESSJ	JAYSE SESSI	0.30	55.50	Receive updated file history for US5,905,433
10/30/2012		Invoice=10558005	0.00	0.00	from Thomson File History, process for N.
					Stallings - ATL
9/26/2012	NICH	SHANE NICHOLS	2.40	1,584.00	Witness preparation [REDACTED]; prepare
10/30/2012		Invoice=10558005	2.40	1,584.00	exhibits and direct examination outlines for
					trial; review deposition transcripts and
					documents from prior litigation
9/27/2012	WERN	SUZANNE WERNER	12.00	5,820.00	Prepare for trial by collecting exhibits,
10/30/2012		Invoice=10558005	12.00	5,820.00	reviewing and summarizing documents, and
					drafting subpoenas; discuss trial preparation
					and strategy with [REDACTED]; correspond with
					[REDACTED] regarding subpoenas and exhibits
9/27/2012	NICH	SHANE NICHOLS	7.20	4,752.00	[REDACTED]; prepare
10/30/2012		Invoice=10558005	7.20	4,752.00	exhibits and direct examination outlines for
					trial; review deposition transcripts and
					documents from prior litigation
9/28/2012	NICH	SHANE NICHOLS	9.00	5,940.00	Witness preparation of [REDACTED], [REDACTED], and
10/30/2012		Invoice=10558005	9.00	5,940.00	[REDACTED] prepare exhibits and direct
					examination outlines for trial; review
					deposition transcripts and documents from prior
					litigation; correspond with opposing counsel
9/29/2012	NICH	SHANE NICHOLS	8.00	5,280.00	Trial preparation
10/30/2012		Invoice=10558005	8.00	5,280.00	
9/30/2012	WERN	SUZANNE WERNER	7.00	3,395.00	Draft and revise motion to quash subpoenas to
10/30/2012		Invoice=10558005	7.00	3,395.00	PAC and Strozier; research case law regarding
					trial subpoenas to party and non-party
					witnesses
9/30/2012	NICH	SHANE NICHOLS	8.00	5,280.00	Trial preparation; witness preparation with S.
10/30/2012		Invoice=10558005	8.00	5,280.00	Rick
		BILLED TOTALS: WORK:	150.80	89,175.00	38 records
		BILLED TOTALS: BILL:	147.50	87,935.00	
		GRAND TOTALS: WORK:	150.80	89,175.00	38 records
		GRAND TOTALS: BILL:	147.50	87,935.00	

10561821

Invoice

[REDACTED]

[REDACTED]

[REDACTED] State Inspector [REDACTED]

10/4/2012	NICHS	SHANE NICHOLS	2.50	1,650.00	Prepare and exchange drafts of settlement
11/19/2012		Invoice=10561821	2.50	1,650.00	agreement; [REDACTED] g [REDACTED] and will be affected by the settlement agreement
10/5/2012	NICHS	SHANE NICHOLS	2.00	1,320.00	Prepare and exchange drafts of settlement
11/19/2012		Invoice=10561821	2.00	1,320.00	agreement; c [REDACTED] [REDACTED] procedures that will be affected by the settlement agreement
10/8/2012	NICHS	SHANE NICHOLS	3.50	2,310.00	Negotiate final terms of settlement agreement
11/19/2012		Invoice=10561821	3.50	2,310.00	with counsel for Olstowski; prepare and exchange drafts of settlement agreement
10/9/2012	NICHS	SHANE NICHOLS	4.20	2,772.00	Prepare and distribute final draft of
11/19/2012		Invoice=10561821	4.20	2,772.00	settlement agreement; confer with opposing counsel regarding same; [REDACTED] re [REDACTED] [REDACTED] hsel; correspond with opposing counsel regarding appropriate treatment of confidential documents after conclusion of 2011 litigation; coordinate and transmit settlement agreement executed by PAC officer
10/10/2012	WERNIS	SUZANNE WERNER	1.00	485.00	Review Judge Hughes' orders and procedures
11/19/2012		Invoice=10561821	1.00	485.00	regarding next deadlines in case
10/11/2012	NICHS	SHANE NICHOLS	1.60	1,056.00	[REDACTED] regarding his proposal to
11/19/2012		Invoice=10561821	1.60	1,056.00	modify the terms of the settlement
10/12/2012	NICHS	SHANE NICHOLS	1.30	858.00	Confer with opposing counsel regarding
11/19/2012		Invoice=10561821	1.30	858.00	modifications to terms of settlement agreement, including making objection to re-opening negotiations after final agreement reached
10/15/2012	NICHS	SHANE NICHOLS	2.40	1,584.00	Review Olstowski's proposed modifications to
11/19/2012		Invoice=10561821	2.40	1,584.00	settlement agreement; c [REDACTED] on and [REDACTED] regarding changes they are proposing to settlement agreement; report status of [REDACTED]
10/16/2012	NICHS	SHANE NICHOLS	3.50	2,310.00	N [REDACTED] regarding changes
11/19/2012		Invoice=10561821	3.50	2,310.00	they are proposing to settlement agreement; review Olstowski's proposed modifications to settlement agreement and compare to prior drafts; prepare correspondence to opposing counsel stating PAC's positions on changes proposed
10/17/2012	NICHS	SHANE NICHOLS	2.70	1,782.00	Prepare for hearing regarding Olstowski's
11/19/2012		Invoice=10561821	2.70	1,782.00	refusal to execute settlement agreement; confer [REDACTED] in preparation for same
10/18/2012	NICHS	SHANE NICHOLS	3.10	2,046.00	Prepare for and appear at hearing regarding
11/19/2012		Invoice=10561821	3.10	2,046.00	Olstowski's refusal to execute settlement agreement; [REDACTED] preparation for same
10/19/2012	NICHS	SHANE NICHOLS	1.90	1,254.00	[REDACTED] regarding follow-up items
11/19/2012		Invoice=10561821	1.90	1,254.00	in preparation for confirmation hearing on modified plan; review court's order from November 18, 2012 hearing in connection with same
10/23/2012	NICHS	SHANE NICHOLS	1.10	726.00	Review and revise bankruptcy motion prepared by
11/19/2012		Invoice=10561821	1.10	726.00	Olstowski's counsel; [REDACTED] [REDACTED]

					regarding same; review terms of executed settlement agreement for non-confidential terms to be listed in bankruptcy filings
10/24/2012	NICH	SHANE NICHOLS	0.80	528.00	Correspond with counsel for Atom/Olstowski to
11/19/2012		Invoice=10561821	0.80	528.00	Olstowski's motion; prepare suggested alternative language for same
10/25/2012	NICH	SHANE NICHOLS	1.50	990.00	Correspond with counsel for Atom/Olstowski
11/19/2012		Invoice=10561821	1.50	990.00	regarding treatment of confidential trial exhibits; revise proposed motion to confirm in response to requests from M. Wege
10/29/2012	NICH	SHANE NICHOLS	1.60	1,056.00	T [REDACTED] confirmation
11/19/2012		Invoice=10561821	1.60	1,056.00	hearing and final revisions to Olstowski's proposed motion to confirm
10/31/2012	NICH	SHANE NICHOLS	0.80	528.00	Review Atom's motion for confirmation, [REDACTED]
11/19/2012		Invoice=10561821	0.80	528.00	[REDACTED] regarding same
BILLED TOTALS: WORK:			88.50	52,985.00	22 records
BILLED TOTALS: BILL:			88.30	52,853.00	
GRAND TOTALS: WORK:			88.50	52,985.00	22 records
GRAND TOTALS: BILL:			88.30	52,853.00	

Invoice Time Detail



Matter Number 418939

Invoice

10566892

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
11/1/2012	NICHS	SHANE NICHOLS	2.10	1,386.00	Review bankruptcy filings, including all
12/10/2012		Invoice=10566892	2.10	1,386.00	agreements between Atom and its new investor [REDACTED]; confer [REDACTED] regarding use of same in upcoming confirmation hearing
11/2/2012	NICHS	SHANE NICHOLS	1.00	660.00	[REDACTED] regarding
12/10/2012		Invoice=10566892	1.00	660.00	draft Motion to oppose confirmation and regarding quickest routes to resolution of bankruptcy; review draft Motion
11/5/2012	NICHS	SHANE NICHOLS	1.40	924.00	Teleconference [REDACTED] to prepare for
12/10/2012		Invoice=10566892	1.40	924.00	confirmation hearing; review pleadings and Proposed Plan in connection with same
11/6/2012	NICHS	SHANE NICHOLS	3.10	2,046.00	Prepare for and appear w [REDACTED] before
12/10/2012		Invoice=10566892	3.10	2,046.00	[REDACTED] for confirmation hearing; confer with [REDACTED] and [REDACTED] regarding next steps to terminate PAC's involvement in bankruptcy proceedings
11/19/2012	NICHS	SHANE NICHOLS	0.70	462.00	Correspond [REDACTED] regarding
12/10/2012		Invoice=10566892	0.50	330.00	re-starting sales of cetane improver kit; review bankruptcy docket and upcoming deadlines in connection with same
11/21/2012	NICHS	SHANE NICHOLS	1.10	726.00	Correspond with [REDACTED] and [REDACTED]
12/10/2012		Invoice=10566892	0.90	594.00	[REDACTED] stipulation to avoid PAC's need to file a motion for any administrative claims arising from the remaining district court litigation; review and recommend edits to terms of stipulation proposed by counsel for Atom
BILLED TOTALS: WORK:			9.40	6,204.00	6 records
BILLED TOTALS: BILL:			9.00	5,940.00	
GRAND TOTALS: WORK:			9.40	6,204.00	6 records
GRAND TOTALS: BILL:			9.00	5,940.00	

Invoice Time Detail

Invoice Time Detail



Matter Number 418939

Invoice

10598665

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
4/8/2013	NICHS	SHANE NICHOLS	1.20	840.00	Review quitclaim assignment proposed by counsel for Olstowski/ATOM; correspond with counsel for Olstowski regarding same; prepare recommendation [REDACTED]
5/22/2013		Invoice=10598665	0.90	630.00	
4/18/2013	NICHS	SHANE NICHOLS	1.90	1,330.00	Review settlement agreement with ATOM/Olstowski; prepare quit claim assignment in connection with Olstowski settlement agreement; c [REDACTED] regarding same
5/22/2013		Invoice=10598665	1.90	1,330.00	
			<1.5>		
4/19/2013	NICHS	SHANE NICHOLS	0.20	140.00	Correspond with opposing counsel regarding quit claim assignment
5/22/2013		Invoice=10598665	0.20	140.00	
		BILLED TOTALS: WORK:	3.30	2,310.00	3 records
		BILLED TOTALS: BILL:	3.00	2,100.00	
		GRAND TOTALS: WORK:	3.30	2,310.00	3 records
		GRAND TOTALS: BILL:	3.00	2,100.00	

Invoice Time Detail



Matter Number 418939

Invoice

10601202

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
5/2/2013	NICH	SHANE NICHOLS	1.70	1,190.00	Review case law identified by Olstowski's
6/5/2013		Invoice=10601202	1.70	1,190.00	counsel regarding past infringement; review settlement agreement; correspond with opposing counsel regarding Olstowski's request for broader quitclaim assignment
5/3/2013	NICH	SHANE NICHOLS	0.20	140.00	Review additional case law regarding PAC's
6/5/2013		Invoice=10601202	0.20	140.00	quitclaim assignment
5/6/2013	NICH	SHANE NICHOLS	1.30	910.00	Prepare for and conduct teleconference with
6/5/2013		Invoice=10601202	1.30	910.00	opposing counsel regarding Olstowski's demand that PAC expand the scope of the quitclaim; prepare redline of quitclaim assignment; striking Olstowski's proposed new language; review settlement agreement; prepare for pretrial conference set by Judge Hughes
5/7/2013	WERN	SUZANNE WERNER	0.30	160.50	Review court order setting pre-trial
6/5/2013		Invoice=10601202	0.30	160.50	conference; review docket and filings by both parties; call clerk regarding v. [REDACTED] conference by phone
5/7/2013	NICH	SHANE NICHOLS	1.50	1,050.00	Review pleadings in 2012 litigation against
6/5/2013		Invoice=10601202	1.50	1,050.00	Olstowski; prepare for pretrial conference set by Judge Hughes; review Olstowski's redline of quitclaim assignment; report recent discussion with [REDACTED]
5/8/2013	NICH	SHANE NICHOLS	0.70	490.00	Correspond with counsel for Olstowski regarding
6/5/2013		Invoice=10601202	0.70	490.00	pretrial conference set for May 14, 2013
5/9/2013	NICH	SHANE NICHOLS	1.20	840.00	Review correspondence from Olstowski's counsel;
6/5/2013		Invoice=10601202	0.90	630.00	review redline of quitclaim; [REDACTED] regarding same
5/10/2013	WERN	SUZANNE WERNER	0.30	160.50	Review correspondence regarding quitclaim of
6/5/2013		Invoice=10601202	0.30	160.50	patents-in-suit to F. Olstowski and ATOM; prepare correspondence to PAC regarding marking of patents-in-suit
5/10/2013	NICH	SHANE NICHOLS	1.10	770.00	Confer with counsel for Olstowski regarding
6/5/2013		Invoice=10601202	1.10	770.00	upcoming pretrial conference; review pleadings [REDACTED] referred to regarding scheduling; [REDACTED] scheduling proposals
5/13/2013	NICH	SHANE NICHOLS	2.60	1,820.00	Prepare for upcoming pre-trial conference
6/5/2013		Invoice=10601202	2.60	1,820.00	before Judge Hughes; review all pleadings and prior litigation history with Atom/Olstowski; correspond with counsel for Atom/Olstowski; correspond with opposing counsel regarding quitclaim assignment
5/14/2013	NICH	SHANE NICHOLS	4.50	3,150.00	Appear for pre-trial conference before Judge
6/5/2013		Invoice=10601202	4.50	3,150.00	Hughes; review all pleadings and prior litigation history with Atom/Olstowski in preparation for same
5/15/2013	NICH	SHANE NICHOLS	1.40	980.00	[REDACTED]
6/5/2013		Invoice=10601202	1.40	980.00	[REDACTED] Judge Hughes to rescind the state court's clarification order; correspond with [REDACTED] regarding same

5/16/2013	WERN	SUZANNE WERNER	0.60	321.00	Review court orders and submissions due;
6/5/2013		Invoice=10601202	0.60	321.00	conference with S. Nichols regarding court orders and submissions
5/16/2013	NICH	SHANE NICHOLS	1.80	1,260.00	Prepare brief on remedies and subject matter
6/5/2013		Invoice=10601202	1.80	1,260.00	jurisdiction per Judge Hughes' instructions; correspond with opposing counsel regarding same
5/17/2013	WERN	SUZANNE WERNER	4.90	2,621.50	Research remedies available to federal district
6/5/2013		Invoice=10601202	3.90	2,086.50	court to hear state court claims; conference with S. Nichols regarding same; prepare and revise brief regarding remedies; review correspondence from opposing counsel regarding hearing and remedies
5/17/2013	NICH	SHANE NICHOLS	2.40	1,680.00	Prepare and revise brief on remedies and
6/5/2013		Invoice=10601202	2.40	1,680.00	subject matter jurisdiction per Judge Hughes' instructions; correspond with opposing counsel regarding same; review Olstowski's brief
5/20/2013	WERN	SUZANNE WERNER	0.20	107.00	Review plaintiff's brief on remedies
6/5/2013		Invoice=10601202	0.20	107.00	
5/21/2013	WERN	SUZANNE WERNER	0.80	428.00	Review appeal pleadings and stay pending
6/5/2013		Invoice=10601202	0.80	428.00	bankruptcy; determine status of stay following conclusion of bankruptcy proceedings
5/21/2013	NICH	SHANE NICHOLS	1.80	1,260.00	Correspond with [REDACTED] regarding
6/5/2013		Invoice=10601202	1.80	1,260.00	scheduling issues in 2012 litigation and regarding quitclaim assignment; conference with [REDACTED] regarding response to Motion for Summary Judgment
5/22/2013	WERN	SUZANNE WERNER	1.10	588.50	Research [REDACTED] under the America
6/5/2013		Invoice=10601202	1.10	588.50	Invents Act; summarize research results for instructing PAC on marking
5/22/2013	NICH	SHANE NICHOLS	0.90	630.00	Correspond with opposing counsel regarding
6/5/2013		Invoice=10601202	0.90	630.00	scheduling issues in 2012 litigation and regarding quitclaim assignment
5/23/2013	WERN	SUZANNE WERNER	0.60	321.00	Correspond with [REDACTED]
6/5/2013		Invoice=10601202	0.60	321.00	[REDACTED]; review options for virtual marking
5/23/2013	NICH	SHANE NICHOLS	4.20	2,940.00	Prepare response letter to opposing counsel
6/5/2013		Invoice=10601202	3.90	2,730.00	conveying formal refusal to consent to language in quitclaim assignment proposed to give Atom/Olstowski rights to pursue claims for past infringement and any related claims
BILLED TOTALS: WORK:			36.10	23,818.00	23 records
BILLED TOTALS: BILL:			34.50	22,863.00	
GRAND TOTALS: WORK:			36.10	23,818.00	23 records
GRAND TOTALS: BILL:			34.50	22,863.00	

Invoice Time Detail



Matter Number 418939

Invoice

10608467

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
6/3/2013	NEUBR	RON NEUBAUER	0.80	156.00	Obtain copies of cases and statutes for attorney
7/12/2013		Invoice=10608467	0.00	0.00	
6/3/2013	WERN	SUZANNE WERNER	5.10	2,728.50	Read and analyze defendant's motion for summary judgment, exhibits, and cited cases
7/12/2013		Invoice=10608467	5.10	2,728.50	
6/3/2013	NICH	SHANE NICHOLS	0.90	630.00	Review Atom's motion for summary judgment
7/12/2013		Invoice=10608467	0.90	630.00	
6/4/2013	WERN	SUZANNE WERNER	6.10	3,263.50	Prepare response to Plaintiffs' motion for summary judgment; review prior summary judgment briefs and collateral estoppel arguments
7/12/2013		Invoice=10608467	6.10	3,263.50	
6/4/2013	NICH	SHANE NICHOLS	2.10	1,470.00	Review Petroleum Analyzer Company's motion for summary judgment and exhibits; prepare notes for response brief
7/12/2013		Invoice=10608467	2.10	1,470.00	
6/5/2013	WERN	SUZANNE WERNER	7.10	3,798.50	Prepare response to motion for summary judgment
7/12/2013		Invoice=10608467	7.10	3,798.50	
6/5/2013	NICH	SHANE NICHOLS	2.70	1,890.00	Review Petroleum Analyzer Company's motion for summary judgment and exhibits; prepare outline for response brief
7/12/2013		Invoice=10608467	2.70	1,890.00	
6/6/2013	WERN	SUZANNE WERNER	3.60	1,926.00	Further preparation of response to motion for summary judgment
7/12/2013		Invoice=10608467	3.60	1,926.00	
6/7/2013	WERN	SUZANNE WERNER	7.30	3,905.50	Further preparation of response to summary judgment motion
7/12/2013		Invoice=10608467	5.30	2,835.50	
6/7/2013	NICH	SHANE NICHOLS	4.50	3,150.00	Review pleadings in prior litigations against Atom and Olstowski; prepare outline of response to finality of trial court's judgment in light of Olstowski's refusal to rescind October 17, 2011 clarification order
7/12/2013		Invoice=10608467	4.50	3,150.00	
6/9/2013	WERN	SUZANNE WERNER	2.20	1,177.00	Revise response to motion for summary judgment
7/12/2013		Invoice=10608467	2.20	1,177.00	
6/10/2013	WERN	SUZANNE WERNER	4.90	2,621.50	Read transcript from pre-trial conference with court; incorporate into response to motion for summary judgment; identify exhibits for response to motion for summary judgment; prepare declaration in support of response to motion for summary judgment
7/12/2013		Invoice=10608467	4.90	2,621.50	
6/10/2013	NICH	SHANE NICHOLS	2.50	1,750.00	Prepare opposition brief to motion for summary judgment
7/12/2013		Invoice=10608467	2.50	1,750.00	
6/11/2013	NICH	SHANE NICHOLS	4.80	3,360.00	Prepare brief in opposition to Olstowski's motion for summary judgment; review pleadings in all prior Olstowski litigation; review Olstowski's prior pleadings and transcripts to highlight inconsistencies
7/12/2013		Invoice=10608467	4.80	3,360.00	
6/12/2013	WERN	SUZANNE WERNER	0.10	53.50	Te [REDACTED] regarding marking
7/12/2013		Invoice=10608467	0.10	53.50	
6/12/2013	NICH	SHANE NICHOLS	2.30	1,610.00	Finalize brief in opposition to Olstowski's motion for summary judgment; transmit same to [REDACTED]
7/12/2013		Invoice=10608467	2.30	1,610.00	

6/13/2013	WERNIS	SUZANNE WERNER	0.50	267.50	Telephone [REDACTED] regarding
7/12/2013		Invoice=10608467	0.50	267.50	implementation of virtual marking; discuss response to motion for summary judgment v [REDACTED]
6/13/2013	NICHIS	SHANE NICHOLS	5.20	3,640.00	Prepare brief in response to Olstowski's motion
7/12/2013		Invoice=10608467	5.20	3,640.00	for summary judgment; review hearing transcripts from hearings and enforcement proceedings from 2011 to highlight inconsistencies in Olstowski's positions; research trade secret case law in connection with effects of public disclosures
6/14/2013	WERNIS	SUZANNE WERNER	7.10	3,798.50	Revise and file response to motion for summary
7/12/2013		Invoice=10608467	7.10	3,798.50	judgment and declaration in support; review exhibits to motion for summary judgment; prepare final exhibits to response to motion for summary judgment; discuss response to motion for summary judgment w [REDACTED]
6/14/2013	NICHIS	SHANE NICHOLS	4.70	3,290.00	Prepare correspondence to opposing counsel
7/12/2013		Invoice=10608467	4.70	3,290.00	regarding confidentiality of Petroleum Analyzer Company's revenues and profitability figures cited in motion for summary judgment brief; prepare brief in response to Olstowski's motion for summary judgment; review pleadings from 2011 enforcement proceedings to support estoppel argument
6/19/2013	NICHIS	SHANE NICHOLS	0.50	350.00	Confer v [REDACTED] in Houston regarding final
7/12/2013		Invoice=10608467	0.50	350.00	termination of bankruptcy cases involving Atom
BILLED TOTALS: WORK:			75.00	44,836.00	21 records
BILLED TOTALS: BILL:			72.20	43,610.00	
GRAND TOTALS: WORK:			75.00	44,836.00	21 records
GRAND TOTALS: BILL:			72.20	43,610.00	

Invoice Time Detail



Matter Number 418939 **Invoice** 10619867
Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
7/12/2013	NICHS	SHANE NICHOLS	1.00	700.00	Prepare correspondence [REDACTED] closing
9/11/2013		Invoice=10619867	1.00	700.00	Issues related to Atom bankruptcy and quit claim negotiation
8/5/2013	NICHS	SHANE NICHOLS	1.20	840.00	Review Atom's reply brief and exhibits; report
9/11/2013		Invoice=10619867	1.20	840.00	8/11/2013 - H. Arnold; review PAC's response to motion for summary judgment
8/9/2013	WERNIS	SUZANNE WERNER	2.00	1,070.00	Review Atom's reply brief and local rules
9/11/2013		Invoice=10619867	1.80	963.00	governing motion practice; prepare motion to strike Plaintiffs' reply brief
8/12/2013	WERNIS	SUZANNE WERNER	0.60	321.00	Telephone call w [REDACTED] to meet and
9/11/2013		Invoice=10619867	0.60	321.00	confer over motion to strike; file motion to strike; prepare proposed order
8/12/2013	NICHS	SHANE NICHOLS	0.30	210.00	Finalize and file motion to strike improperly
9/11/2013		Invoice=10619867	0.30	210.00	filed reply brief
BILLED TOTALS: WORK:			5.10	3,141.00	5 records
BILLED TOTALS: BILL:			4.90	3,034.00	
GRAND TOTALS: WORK:			5.10	3,141.00	5 records
GRAND TOTALS: BILL:			4.90	3,034.00	

Invoice Time Detail**Matter Number** 418939**Invoice**

10625948

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
9/17/2013	NICHS	SHANE NICHOLS	1.50	1,050.00	Review order to reset deadlines; report same to
10/9/2013		Invoice=10625948	0.30	210.00	client; research similar orders from Judge Hughes
BILLED TOTALS: WORK:			1.50	1,050.00	1 records
BILLED TOTALS: BILL:			0.30	210.00	
GRAND TOTALS: WORK:			1.50	1,050.00	1 records
GRAND TOTALS: BILL:			0.30	210.00	

Invoice Time Detail



Matter Number 418939

Invoice

10692841

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
8/8/2014	NICHS	SHANE NICHOLS	0.70	511.00	Review order granting partial summary judgment;
9/19/2014		Invoice=10692841	0.70	511.00	[REDACTED]
8/11/2014	NICHS	SHANE NICHOLS	3.50	2,555.00	Review order granting partial summary judgment
9/19/2014		Invoice=10692841	2.60	1,898.00	to Olstowski; review summary judgment briefing and prepare outline of discovery likely to be required for Olstowski to prove liability under court's order
8/13/2014	NICHS	SHANE NICHOLS	0.10	73.00	[REDACTED]
9/19/2014		Invoice=10692841	0.10	73.00	[REDACTED]
8/14/2014	NICHS	SHANE NICHOLS	1.20	876.00	Research status of ATOM and its newest investor
9/19/2014		Invoice=10692841	0.70	511.00	to determine likelihood of resolving dispute without further litigation
8/25/2014	NICHS	SHANE NICHOLS	2.50	1,825.00	Con [REDACTED] regarding maintenance
9/19/2014		Invoice=10692841	2.30	1,679.00	fees due on U.S. Patent No. 7,244,395; confirm terms of settlement agreement; research pleadings in settled matter pertaining to the '395 Patent to determine potential use in avoiding litigation in current action in which partial summary judgment has been granted
8/28/2014	NICHS	SHANE NICHOLS	3.10	2,263.00	Review recent order and prior summary judgment
9/19/2014		Invoice=10692841	2.10	1,533.00	pleadings in preparation for meet and confer with opposing counsel in advance of upcoming pretrial conference
8/29/2014	NICHS	SHANE NICHOLS	0.70	511.00	Correspond with Olstowski's counsel regarding
9/19/2014		Invoice=10692841	0.70	511.00	upcoming pretrial conference
BILLED TOTALS: WORK:			11.80	8,614.00	7 records
BILLED TOTALS: BILL:			9.20	6,716.00	
GRAND TOTALS: WORK:			11.80	8,614.00	7 records
GRAND TOTALS: BILL:			9.20	6,716.00	

Invoice Time Detail



Matter Number 418939

Invoice

10696860

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
9/3/2014	NICH	SHANE NICHOLS	2.10	1,533.00	Prepare for and conduct teleconference with
10/9/2014		Invoice=10696860	2.10	1,533.00	counsel for Olstowski as required by the court in preparation for September 15 pretrial conference; review plaintiff's notice of the technology it purports to be legally protected; review plaintiff's statement of remedies available to the court
9/5/2014	NICH	SHANE NICHOLS	0.50	365.00	Correspond with D. Russell regarding
10/9/2014		Invoice=10696860	0.50	365.00	Olstowski's draft informal requests for production to PAC in order to facilitate the discovery process in light of the Judge's recent order for conference; review requests for production
9/12/2014	NICH	SHANE NICHOLS	0.90	657.00	Confer with Olstowski's counsel regarding
10/9/2014		Invoice=10696860	0.90	657.00	attendance at conference and obtaining settlement demand; correspond with A. Barger regarding possible settlement demand and scope of damages
9/15/2014	NICH	SHANE NICHOLS	8.20	5,986.00	Appear for pre-trial conference before Judge
10/9/2014		Invoice=10696860	8.20	5,986.00	Hughes in Houston, Texas; prepare arguments related to clarifying order granting partial summary judgment; prepare summary of pre-trial
9/16/2014	NICH	SHANE NICHOLS	3.70	2,701.00	regarding compiling
10/9/2014		Invoice=10696860	2.70	1,971.00	information and documentation requested by Judge Hughes during pre-trial conference; finalize and forward pre-trial conference summary to client; telephone conference with [REDACTED] regarding history of case and hiring local counsel
9/17/2014	NICH	SHANE NICHOLS	3.70	2,701.00	[REDACTED]
10/9/2014		Invoice=10696860	2.50	1,825.00	correspond with A. Barger regarding the differences between Olstowski's technology and the MultiTek technology in connection with Olstowski's trade secret misappropriation claim; [REDACTED] regarding financial statement requested by Judge Hughes; prepare initial draft of financial statement
9/18/2014	NICH	SHANE NICHOLS	2.30	1,679.00	Correspond with [REDACTED]
10/9/2014		Invoice=10696860	2.30	1,679.00	[REDACTED]; correspond with L. Houston regarding scheduling of telephone conference [REDACTED] telephone conference with [REDACTED] regarding collecting financial and technical information to respond to Judge Hughes' order requiring reporting same
9/19/2014	NICH	SHANE NICHOLS	1.90	1,387.00	T [REDACTED]
10/9/2014		Invoice=10696860	1.90	1,387.00	[REDACTED] needed for report to judge; review revenue and profits data generated in 2011; prepare draft report
9/22/2014	NICH	SHANE NICHOLS	1.70	1,241.00	T [REDACTED]
10/9/2014		Invoice=10696860	1.70	1,241.00	co [REDACTED] regarding revenue and

					margin data and scheduling meeting to discuss data; prepare draft of financial statement for submission to opposing counsel
9/23/2014	NICHS	SHANE NICHOLS	1.60	1,168.00	Review accounting data for MultiTek with and
10/9/2014		Invoice=10696860	1.60	1,168.00	without excimer lamp in preparation for
					to [REDACTED]
					with [REDACTED]
					discuss [REDACTED]
					[REDACTED] Olstowski litigation; rework financial data spreadsheet to calculate per unit gross and net profits
9/24/2014	NICHS	SHANE NICHOLS	1.20	876.00	[REDACTED]
10/9/2014		Invoice=10696860	1.20	876.00	review accounting data for MultiTek model; review spreadsheet in preparation for same; prepare draft of report to Plaintiffs required by Judge Hughes
9/25/2014	NICHS	SHANE NICHOLS	6.50	4,745.00	Generate [REDACTED] and [REDACTED]
10/9/2014		Invoice=10696860	5.50	4,015.00	[REDACTED] generating final draft of financial statement to be provided to opposing counsel; revise same and prepare correspondence to opposing counsel transmitting same
9/26/2014	NICHS	SHANE NICHOLS	2.30	1,679.00	Review Olstowski's statement identifying the
10/9/2014		Invoice=10696860	2.30	1,679.00	technology he claims is proprietary; review arbitration award to determine sequence of disclosures; prepare time line for possible submission with pleading comparing technologies
9/29/2014	NICHS	SHANE NICHOLS	5.20	3,796.00	Review documents from 2011 production
10/9/2014		Invoice=10696860	5.20	3,796.00	pertaining to technical features of excimer lamp purchased from Heraeus for MultiTek product; review deposition transcript of S. Rick regarding providing specifications to Heraeus; draft technology comparison statement for submission to court; research ASTM standards pertaining to technology
9/30/2014	NICHS	SHANE NICHOLS	4.50	3,285.00	Test [REDACTED] with
10/9/2014		Invoice=10696860	4.50	3,285.00	[REDACTED] to [REDACTED]
					[REDACTED] comparing technologies; review materials received from L. Houston pertaining to technical details of excimer lamp used in MultiTek instruments; prepare technology comparison statement; review specifications and other documents provided to excimer lamp vendor
		BILLED TOTALS: WORK:	46.30	33,799.00	15 records
		BILLED TOTALS: BILL:	43.10	31,463.00	
		GRAND TOTALS: WORK:	46.30	33,799.00	15 records
		GRAND TOTALS: BILL:	43.10	31,463.00	

Invoice Time Detail



Matter Number 418939

Invoice

10706354

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
10/1/2014	NICHS	SHANE NICHOLS	6.70	4,891.00	Correspond with L. Houston regarding Amtek's
11/21/2014		Invoice=10706354	6.70	4,891.00	filed a petition with the LPA in 2000 to [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED], correspond with legal administrative assistant with instructions to obtain court transcript; prepare technical statement comparing Heraeus lamp with Olstowski's technology; research Heraeus history producing excimer lamps; research ASTM standards
10/2/2014	NICHS	SHANE NICHOLS	4.50	3,285.00	Review transcript of pre-trial conference with
11/21/2014		Invoice=10706354	2.50	1,825.00	Judge Hughes; prepare report to Judge Hughes on differences between excimer lamp used in PAC's MultiTek and the excimer technology developed by Olstowski, [REDACTED] regarding same; correspond with [REDACTED] Olstowski's response to PAC's financial report and PAC's response to same
10/3/2014	NICHS	SHANE NICHOLS	6.50	4,745.00	[REDACTED] [REDACTED] regarding photograph
11/21/2014		Invoice=10706354	6.50	4,745.00	• diagram of the Heraeus excimer lamp; correspond with [REDACTED] regarding summary of report to Judge; correspond with [REDACTED] regarding drawing or photo needed of the Heraeus excimer lamp used in the MultiTek; [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] forwarding filing of final pleading for technology comparison
10/6/2014	NICHS	SHANE NICHOLS	2.00	1,460.00	Review Olstowski's objections to PAC's
11/21/2014		Invoice=10706354	2.00	1,460.00	Financial Report and outline response to same; identify additional information PAC may want to consider providing to Olstowski rather than disputing Olstowski's right to access
10/7/2014	NICHS	SHANE NICHOLS	3.60	2,628.00	T [REDACTED] to discuss
11/21/2014		Invoice=10706354	3.60	2,628.00	response to Olstowski's objections regarding PAC's financial statement; review Olstowski objections to financial statement; prepare outline of PAC's written response
10/8/2014	FLEMK	KARISSA BLYTH	2.90	1,058.50	Legal research regarding measure of damages for
11/21/2014		Invoice=10706354	2.90	1,058.50	Texas trade secret cases
10/8/2014	NICHS	SHANE NICHOLS	2.80	2,044.00	[REDACTED] [REDACTED] regarding
11/21/2014		Invoice=10706354	2.80	2,044.00	supplemental damages data for responding to Olstowski's objections to PAC's Financial Report; prepare response
10/9/2014	FLEMK	KARISSA BLYTH	0.10	36.50	[REDACTED] [REDACTED] discuss legal research
11/21/2014		Invoice=10706354	0.10	36.50	
10/9/2014	NICHS	SHANE NICHOLS	3.20	2,336.00	C [REDACTED] with L. Houston regarding
11/21/2014		Invoice=10706354	3.20	2,336.00	regarding redacted version of PAC's Financial Statement; review of research information from [REDACTED] regarding net profits versus gross

Invoice Time Detail

					profits under Texas trade secrets law; prepare response to Olstowski's objections to PAC's Financial Report
10/10/2014	NICHS	SHANE NICHOLS	2.50	1,825.00	Correspond with opposing counsel regarding
11/21/2014		Invoice=10706354	2.50	1,825.00	public filing of PAC's confidential financial information; c [REDACTED]
					[REDACTED] ve
					[REDACTED] public record; correspond
					[REDACTED] h regarding ATOM/Olstowski filing a motion to seal PAC's confidential financial information; [REDACTED]
					regarding disclosure of PAC's financial information to third parties as well as Mr. Olstowski; review new financial data received from D. Oliveaux for inclusion in response to Olstowski's objections
10/13/2014	NICHS	SHANE NICHOLS	1.50	1,095.00	Revise draft Response to Olstowski's
11/21/2014		Invoice=10706354	1.50	1,095.00	Objections; [REDACTED]
					regarding cost components of the MultiTek and how profit margins are affected
10/14/2014	NICHS	SHANE NICHOLS	1.50	1,095.00	Review new financial data from D. Oliveaux;
11/21/2014		Invoice=10706354	1.50	1,095.00	correspond with D. Oliveaux regarding same; revise draft of Response to Olstowski's Objections
10/15/2014	NICHS	SHANE NICHOLS	3.20	2,336.00	Correspond with counsel for Olstowski regarding
11/21/2014		Invoice=10706354	3.20	2,336.00	plans for removing PAC's financial information from the public record; [REDACTED]
					[REDACTED] Court order to seal PAC's financial information; [REDACTED]
					[REDACTED] regarding Motion to Seal and [REDACTED]
					[REDACTED] should be [REDACTED]
10/16/2014	NICHS	SHANE NICHOLS	3.90	2,847.00	Prepare response to Olstowski's Objections to
11/21/2014		Invoice=10706354	3.90	2,847.00	PAC's Financial Report and submit same to client for review
10/17/2014	NICHS	SHANE NICHOLS	1.30	949.00	C [REDACTED] regarding response
11/21/2014		Invoice=10706354	1.30	949.00	to Olstowski's Objections to PAC's Financial Report and scheduling of teleconference regarding same; [REDACTED] ss
					[REDACTED] and revised data
10/21/2014	NICHS	SHANE NICHOLS	0.70	511.00	[REDACTED] regarding revisions
11/21/2014		Invoice=10706354	0.70	511.00	to PAC's Response to Olstowski's Response/Objections to PAC's Financial Report; revise draft Response
10/22/2014	NICHS	SHANE NICHOLS	0.30	219.00	[REDACTED] regarding revisions
11/21/2014		Invoice=10706354	0.00	0.00	to PAC's Response to Olstowski's Response/Objections to PAC's Financial Report
10/23/2014	NICHS	SHANE NICHOLS	0.30	219.00	C [REDACTED] regarding Response
11/21/2014		Invoice=10706354	0.30	219.00	to Olstowski's Objections
10/24/2014	NICHS	SHANE NICHOLS	0.40	292.00	C [REDACTED] regarding revisions
11/21/2014		Invoice=10706354	0.40	292.00	to draft Response to Olstowski's Objections
10/27/2014	NICHS	SHANE NICHOLS	2.20	1,606.00	[REDACTED] regarding
11/21/2014		Invoice=10706354	1.20	876.00	Response to Olstowski Objections; revise same
					[REDACTED]
10/28/2014	NICHS	SHANE NICHOLS	3.40	2,482.00	Prepare final drafts of PAC's Response to

11/21/2014		Invoice=10706354	3.40	2,482.00	Olstowski's Objections to PAC's Financial Report; prepare sworn declaration [REDACTED] [REDACTED] [REDACTED] final drafts of PAC's Response to Olstowski's Objections and declaration; correspond with Olstowski's counsel regarding stipulation to not oppose PAC's motion for leave to file confidential exhibits under seal; prepare draft motion to file PAC's confidential financial information under seal; [REDACTED] [REDACTED]
10/29/2014	NICHS	SHANE NICHOLS	5.60	4,088.00	[REDACTED] regarding whether or
11/21/2014		Invoice=10706354	5.60	4,088.00	not Plaintiffs will oppose PAC's motion for leave to file under seal PAC's financial information; correspond with D. Oliveaux regarding final PAC's Response to Olstowski's Objections to PAC's Financial Report; teleconference with D. Oliveaux regarding same; revise Declaration of D. Oliveaux [REDACTED] [REDACTED] finalize and file PAC's Response to Olstowski's Objections to PAC's Financial Report; prepare and file motion for leave to file exhibits under seal
10/30/2014	NICHS	SHANE NICHOLS	0.50	365.00	[REDACTED] regarding Judge
11/21/2014		Invoice=10706354	0.50	365.00	[REDACTED] granting motion for leave to file Exhibits 1 and 2 under seal
BILLED TOTALS: WORK:			59.60	42,413.00	23 records
BILLED TOTALS: BILL:			56.30	40,004.00	
GRAND TOTALS: WORK:			59.60	42,413.00	23 records
GRAND TOTALS: BILL:			56.30	40,004.00	

Invoice Time Detail



Matter Number 418939 **Invoice** 10717578
Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
12/8/2014 1/26/2015	NICH	SHANE NICHOLS Invoice=10717578	0.50 0.00	365.00 0.00	Response regarding November 21, 2014 Decision on Petition to Revive
12/15/2014 1/26/2015	NICH	SHANE NICHOLS Invoice=10717578	0.40 0.20	292.00 146.00	Response regarding court deadline of December 30, 2014
12/16/2014 1/26/2015	NICH	SHANE NICHOLS Invoice=10717578	1.50 1.50	1,095.00 1,095.00	Review hearing transcript and redact for use as exhibit to motion to protect confidential information
12/28/2014 1/26/2015	NICH	SHANE NICHOLS Invoice=10717578	0.80 0.80	584.00 584.00	Response regarding deadline to file motion to redact and/or request that the court not make public the transcript of the recent pretrial conference, which includes confidential profit and revenue information
12/29/2014 1/26/2015	NICH	SHANE NICHOLS Invoice=10717578	2.10 2.10	1,533.00 1,533.00	Response regarding prepare table of redactions for motion; review and revise draft motion; obtain consent from opposing counsel; prepare Motion to Redact Confidential and Proprietary Information in Pretrial Conference Transcript
BILLED TOTALS: WORK:			5.30	3,869.00	5 records
BILLED TOTALS: BILL:			4.60	3,358.00	
GRAND TOTALS: WORK:			5.30	3,869.00	5 records
GRAND TOTALS: BILL:			4.60	3,358.00	

Invoice Time Detail



Matter Number 418939

Invoice

10738558

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
4/1/2015	NICHS	SHANE NICHOLS	1.80	1,377.00	Review Motion for Leave and Motion for Summary
5/14/2015		Invoice=10738558	1.20	918.00	Judgment; prepare response to [REDACTED] same and proposing response
4/2/2015	NICHS	SHANE NICHOLS	0.30	229.50	Correspond with Roper Industries regarding
5/14/2015		Invoice=10738558	0.30	229.50	opposing Olstowski's Motion for Leave to file under seal
4/6/2015	NICHS	SHANE NICHOLS	1.50	1,147.50	Review Olstowski's Motion for Summary Judgment
5/14/2015		Invoice=10738558	1.50	1,147.50	and prepare outline of response; [REDACTED] Judge Hughes granting Olstowski's Motion for Leave
4/8/2015	NICHS	SHANE NICHOLS	0.20	153.00	[REDACTED]
5/14/2015		Invoice=10738558	0.20	153.00	[REDACTED]
4/15/2015	NICHS	SHANE NICHOLS	0.50	382.50	Correspond [REDACTED]
5/14/2015		Invoice=10738558	0.20	153.00	[REDACTED] Judge Hughes and his summary judgment practices
4/16/2015	NICHS	SHANE NICHOLS	2.50	1,912.50	Review Olstowski's Motion for Summary Judgment;
5/14/2015		Invoice=10738558	1.50	1,147.50	prepare outline of response in opposition to same
4/17/2015	NICHS	SHANE NICHOLS	2.50	1,912.50	Confer with local counsel regarding deadline
5/14/2015		Invoice=10738558	1.50	1,147.50	and potential request for an extension of time in which to file a response to Olstowski's Motion for Summary Judgment; prepare motion to set deadline for opposition brief; [REDACTED] and [REDACTED] same; file Motion to Set Deadline for Opposition Brief
4/21/2015	NICHS	SHANE NICHOLS	3.50	2,677.50	[REDACTED] regarding Motion
5/14/2015		Invoice=10738558	1.50	1,147.50	to Set Deadline for Opposition Brief; confer with [REDACTED] regarding brief in opposition; prepare outline of response
4/23/2015	SEEGR	RICH SEEGER	3.00	1,440.00	Review Plaintiffs' Motion for Summary Judgment
5/14/2015		Invoice=10738558	3.00	1,440.00	on Damages, the case history, and other pleadings
4/23/2015	NICHS	SHANE NICHOLS	1.00	765.00	[REDACTED] regarding research needed
5/14/2015		Invoice=10738558	1.00	765.00	for brief in opposition to Plaintiffs' Motion for Final Summary Judgment
4/24/2015	SEEGR	RICH SEEGER	4.80	2,304.00	Research case law regarding trade secret theft,
5/14/2015		Invoice=10738558	4.80	2,304.00	idea misappropriation, sanctions, and attorneys' fees
4/25/2015	SEEGR	RICH SEEGER	5.40	2,592.00	Perform case law research regarding trade
5/14/2015		Invoice=10738558	5.40	2,592.00	secret theft, idea misappropriation, sanctions, and attorneys' fees
4/25/2015	NICHS	SHANE NICHOLS	2.00	1,530.00	Prepare response to Olstowski's Motion for
5/14/2015		Invoice=10738558	1.20	918.00	Summary Judgment
4/26/2015	SEEGR	RICH SEEGER	5.80	2,784.00	Prepare opposition brief responding to
5/14/2015		Invoice=10738558	5.80	2,784.00	Olstowski's Motion for Summary Judgment on Damages

4/27/2015	SEEGR	RICH SEEGER	8.20	3,936.00	[REDACTED] regarding preparation of opposition to Plaintiffs' Motion for Summary Judgment; prepare opposition to Plaintiffs' Motion for Summary Judgment on Damages
5/14/2015		Invoice=10738558	6.20	2,976.00	
4/27/2015	NICHS	SHANE NICHOLS	3.40	2,601.00	[REDACTED] regarding research and summary judgment response brief; correspond [REDACTED] regarding current outline of PAC's brief in opposition to Olstowski's Motion for Summary Judgment
5/14/2015		Invoice=10738558	2.40	1,836.00	
4/28/2015	SEEGR	RICH SEEGER	5.60	2,688.00	Prepare opposition to Plaintiffs' Motion for Summary Judgment on Damages
5/14/2015		Invoice=10738558	5.60	2,688.00	
4/28/2015	NICHS	SHANE NICHOLS	2.60	1,989.00	[REDACTED] regarding revisions to draft brief of PAC's response to Plaintiffs' Final Motion for Summary Judgment; revise PAC's brief in opposition to Plaintiffs' Motion for Final Summary Judgment
5/14/2015		Invoice=10738558	2.60	1,989.00	
4/29/2015	SEEGR	RICH SEEGER	1.10	528.00	Revise opposition to Plaintiffs' Motion for Summary Judgment on Damages.
5/14/2015		Invoice=10738558	1.10	528.00	
4/29/2015	NICHS	SHANE NICHOLS	3.80	2,907.00	Con [REDACTED] regarding PAC's brief in response to Plaintiffs' Final Motion for Summary Judgment; [REDACTED] regarding additional research on sanctions issues; for [REDACTED]
5/14/2015		Invoice=10738558	2.80	2,142.00	
4/30/2015	SEEGR	RICH SEEGER	2.20	1,056.00	Revise opposition to Plaintiffs' Motion for Summary Judgment on Damages; prepare proposed order; assemble and prepare exhibits
5/14/2015		Invoice=10738558	2.20	1,056.00	
4/30/2015	NICHS	SHANE NICHOLS	4.50	3,442.50	[REDACTED] regarding edits to PAC's brief in response to Plaintiffs' Final Motion for Summary Judgment; correspond with local counsel regarding edits and filing procedures for PAC's brief in response to Plaintiffs' Final Motion for Summary Judgment; revise brief; [REDACTED] research on sanctions issue, revisions to brief, and filing same
5/14/2015		Invoice=10738558	3.50	2,677.50	
BILLED TOTALS: WORK:			66.20	40,354.50	22 records
BILLED TOTALS: BILL:			55.50	32,739.00	
GRAND TOTALS: WORK:			66.20	40,354.50	22 records
GRAND TOTALS: BILL:			55.50	32,739.00	

Invoice Time Detail



Matter Number 418939

Invoice

10746558

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
5/7/2015	NICHS	SHANE NICHOLS	0.20	153.00	[REDACTED] power
6/23/2015		Invoice=10746558	0.20	153.00	St [REDACTED] and PAC's interest in use [REDACTED] [REDACTED] me
5/11/2015	NICHS	SHANE NICHOLS	1.50	1,147.50	Review 2012 settlement agreement, Olstowski
6/23/2015		Invoice=10746558	1.50	1,147.50	pleadings, and Olstowski patent applications in connection with investigation of closed-loop UV control issue
5/15/2015	NICHS	SHANE NICHOLS	1.00	765.00	[REDACTED] teleconference with A.
6/23/2015		Invoice=10746558	0.70	535.50	[REDACTED] closed-loop [REDACTED]
5/18/2015	NICHS	SHANE NICHOLS	0.30	229.50	Prepare c [REDACTED] regarding
6/23/2015		Invoice=10746558	0.30	229.50	power supply board with closed-loop control for use in the MultiTek instrument
5/27/2015	NICHS	SHANE NICHOLS	0.30	229.50	[REDACTED] regarding new power
6/23/2015		Invoice=10746558	0.30	229.50	supply board with closed-loop control for use in the MultiTek instrument
5/28/2015	NICHS	SHANE NICHOLS	0.90	688.50	[REDACTED] [REDACTED]
6/23/2015		Invoice=10746558	0.90	688.50	[REDACTED] new power supply board with closed-loop control for use in the MultiTek instrument; review Olstowski patent in preparation for same
BILLED TOTALS: WORK:			4.20	3,213.00	6 records
BILLED TOTALS: BILL:			3.90	2,983.50	
GRAND TOTALS: WORK:			4.20	3,213.00	6 records
GRAND TOTALS: BILL:			3.90	2,983.50	

Invoice Time Detail

Invoice Time Detail



Matter Number 418939 **Invoice** 10750358
Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
6/4/2015	NICHS	SHANE NICHOLS	0.50	382.50	[REDACTED] analysis of MultiTek Power
7/14/2015		Invoice=10750358	0.50	382.50	[REDACTED] disclosure of Olstowski PCT patent application
6/8/2015	NICHS	SHANE NICHOLS	0.60	459.00	[REDACTED] to
7/14/2015		Invoice=10750358	0.60	459.00	discuss comparison of the technology of the [REDACTED] technology described in the Olstowski patent application WO2006/017644
6/9/2015	NICHS	SHANE NICHOLS	0.50	382.50	[REDACTED] prepared responses to [REDACTED]
7/14/2015		Invoice=10750358	0.50	382.50	teleconference with [REDACTED] comparing the [REDACTED] design to that described in the Olstowski patent application WO2006/017644
BILLED TOTALS: WORK:			1.60	1,224.00	3 records
BILLED TOTALS: BILL:			1.60	1,224.00	
GRAND TOTALS: WORK:			1.60	1,224.00	3 records
GRAND TOTALS: BILL:			1.60	1,224.00	

Invoice Time Detail



Matter Number 418939 **Invoice** 10801749
Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
2/29/2016	NICHS	SHANE NICHOLS	0.50	397.50	Review Request for Trial Setting filed by
3/30/2016		Invoice=10801749	0.50	397.50	opposing counsel; forward same to client; review docket
BILLED TOTALS: WORK:			0.50	397.50	1 records
BILLED TOTALS: BILL:			0.50	397.50	
GRAND TOTALS: WORK:			0.50	397.50	1 records
GRAND TOTALS: BILL:			0.50	397.50	

Invoice Time Detail

Invoice Time Detail



Matter Number 418939

Invoice

10803640

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
3/11/2016	NICHS	SHANE NICHOLS	1.70	1,351.50	Prepare response to request for trial setting;
4/6/2016		Invoice=10803640	1.70	1,351.50	[REDACTED]
3/12/2016	NICHS	SHANE NICHOLS	1.00	795.00	[REDACTED] regarding filing
4/6/2016		Invoice=10803640	0.80	636.00	Response to Motion for Trial Setting
3/13/2016	NICHS	SHANE NICHOLS	0.50	397.50	[REDACTED] regarding edits to
4/6/2016		Invoice=10803640	0.50	397.50	draft Response in Opposition to Olstowski's Motion for Trial Setting
3/14/2016	NICHS	SHANE NICHOLS	1.00	795.00	Prepare PAC's Response to Olstowski's Request
4/6/2016		Invoice=10803640	0.90	715.50	for Trial Setting
3/15/2016	NICHS	SHANE NICHOLS	1.50	1,192.50	Finalize and file PAC's Response to Plaintiffs'
4/6/2016		Invoice=10803640	1.50	1,192.50	Request for Trial Setting; forward same to client
BILLED TOTALS: WORK:			5.70	4,531.50	5 records
BILLED TOTALS: BILL:			5.40	4,293.00	
GRAND TOTALS: WORK:			5.70	4,531.50	5 records
GRAND TOTALS: BILL:			5.40	4,293.00	

Invoice Time Detail



Matter Number 418939

Invoice

10841442

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
9/6/2016	NICHS	SHANE NICHOLS	0.50	397.50	Correspond with ATOM's counsel regarding
10/10/2016		Invoice=10841442	0.50	397.50	pending action by Judge Hughes
9/8/2016	NICHS	SHANE NICHOLS	3.40	2,703.00	Review correspondence, orders, and pleadings in
10/10/2016		Invoice=10841442	2.40	1,908.00	preparation for responding to court's September 6 Invitation to state PAC's position on case status and merits
9/12/2016	NICHS	SHANE NICHOLS	1.80	1,431.00	Correspond with ATOM's counsel regarding
10/10/2016		Invoice=10841442	1.80	1,431.00	Invitation from Judge Hughes; correspond with [REDACTED]; review case record in preparation for responding to court's invitation
9/13/2016	NICHS	SHANE NICHOLS	1.30	1,033.50	Prepare response to court's Invitation
10/10/2016		Invoice=10841442	1.30	1,033.50	regarding differences between the parties' positions on whether PAC is using ATOM's technology
9/14/2016	NICHS	SHANE NICHOLS	2.10	1,669.50	Review orders and pleadings in preparation for
10/10/2016		Invoice=10841442	2.10	1,669.50	responding to court's Invitation
9/15/2016	NICHS	SHANE NICHOLS	5.10	4,054.50	Prepare response to court's Invitation
10/10/2016		Invoice=10841442	5.10	4,054.50	regarding differences between the parties' positions on whether PAC is using ATOM's technology; correspond with [REDACTED]
9/16/2016	NICHS	SHANE NICHOLS	2.50	1,987.50	Correspond with [REDACTED]
10/10/2016		Invoice=10841442	1.50	1,192.50	[REDACTED] PAC's Response to the Court's Invitation; correspond with [REDACTED] regarding edits to PAC's Response to the Court's Invitation; revise, finalize, and file PAC's Response to the Court's Invitation

BILLED TOTALS: WORK:	16.70	13,276.50	7 records
BILLED TOTALS: BILL:	14.70	11,686.50	
GRAND TOTALS: WORK:	16.70	13,276.50	7 records
GRAND TOTALS: BILL:	14.70	11,686.50	

Invoice Time Detail



Matter Number 418939

Invoice

10878550

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
3/13/2017	NICHS	SHANE NICHOLS	0.50	415.00	Review Order setting Pretrial Conference;
4/7/2017		Invoice=10878550	0.50	415.00	forward same to client
3/15/2017	NICHS	SHANE NICHOLS	0.80	664.00	Correspond with opposing counsel and local
4/7/2017		Invoice=10878550	0.50	415.00	counsel regarding available dates for reset of Pretrial Conference
3/16/2017	NICHS	SHANE NICHOLS	0.50	415.00	[REDACTED] regarding
4/7/2017		Invoice=10878550	0.50	415.00	scheduling of teleconference to discuss Pretrial Conference
3/22/2017	NICHS	SHANE NICHOLS	1.70	1,411.00	Prepare for and c [REDACTED] C.
4/7/2017		Invoice=10878550	1.50	1,245.00	[REDACTED] regarding upcoming hearing
3/28/2017	NICHS	SHANE NICHOLS	2.00	1,660.00	Review transcripts of prior pretrial
4/7/2017		Invoice=10878550	1.50	1,245.00	conferences with Judge Hughes
3/29/2017	NICHS	SHANE NICHOLS	1.00	830.00	[REDACTED] regarding Pretrial
4/7/2017		Invoice=10878550	0.50	415.00	Conference; prepare for same
		BILLED TOTALS: WORK:	6.50	5,395.00	6 records
		BILLED TOTALS: BILL:	5.00	4,150.00	
		GRAND TOTALS: WORK:	6.50	5,395.00	6 records
		GRAND TOTALS: BILL:	5.00	4,150.00	

Invoice Time Detail



Matter Number 418939

Invoice

10890941

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
4/4/2017	NICH	SHANE NICHOLS	0.90	747.00	[REDACTED] to discuss
5/31/2017		Invoice=10890941	0.90	747.00	upcoming Pretrial Conference [REDACTED] [REDACTED]; review and transmit papers filed in case [REDACTED]
4/6/2017	NICH	SHANE NICHOLS	2.20	1,826.00	Prepare outline of arguments [REDACTED]
5/31/2017		Invoice=10890941	2.20	1,826.00	[REDACTED] to upcoming Pretrial Conference with Judge Hughes; review correspondence record; review State court record
4/7/2017	NICH	SHANE NICHOLS	1.10	913.00	Review memorandum to Judge Hughes [REDACTED]
5/31/2017		Invoice=10890941	0.00	0.00	[REDACTED] for Pretrial Conference; [REDACTED] with [REDACTED]
4/8/2017	NICH	SHANE NICHOLS	1.80	1,494.00	Prepare Pretrial Conference arguments; review
5/31/2017		Invoice=10890941	0.00	0.00	arbitration award from 2006; review statements Judge Hughes has required the parties to file in current case
4/9/2017	NICH	SHANE NICHOLS	2.00	1,660.00	Prepare arguments for Pretrial Conference;
5/31/2017		Invoice=10890941	2.00	1,660.00	review pleadings from both State and Federal Courts; prepare summaries of same for memorandum to Judge Hughes
4/10/2017	NICH	SHANE NICHOLS	6.50	5,395.00	[REDACTED]
5/31/2017		Invoice=10890941	6.50	5,395.00	Pretrial Conference; forward case overview document for Pretrial Conference [REDACTED] [REDACTED] revise case overview filing; [REDACTED] review and editing of memorandum of case overview memorandum for Pretrial Conference; [REDACTED] [REDACTED] [REDACTED]; prepare arguments for Pretrial Conference
4/11/2017	NICH	SHANE NICHOLS	4.60	3,818.00	Prepare for Pretrial Conference; review
5/31/2017		Invoice=10890941	4.60	3,818.00	pleadings in State and Federal Courts [REDACTED] [REDACTED]; research issue preclusion and res judicata issues
4/12/2017	NICH	SHANE NICHOLS	6.10	5,063.00	Prepare for and appear for Pretrial Conference;
5/31/2017		Invoice=10890941	6.10	5,063.00	[REDACTED] in State Pretrial Conference; prepare oral argument; review pleadings; correspond with [REDACTED] regarding same
4/13/2017	NICH	SHANE NICHOLS	1.20	996.00	Correspond with Judge Hughes' office regarding
5/31/2017		Invoice=10890941	1.20	996.00	request for Olstowski's Motion to Enforce Injunction filed in the State case in August 2011; transmit same to court; review Motion and PAC's Response Brief; [REDACTED] [REDACTED]
4/26/2017	NICH	SHANE NICHOLS	1.00	830.00	Review transcript from Pretrial Conference
5/31/2017		Invoice=10890941	1.00	830.00	
		BILLED TOTALS: WORK:	27.40	22,742.00	10 records
		BILLED TOTALS: BILL:	24.50	20,335.00	
		GRAND TOTALS: WORK:	27.40	22,742.00	10 records

GRAND TOTALS: BILL: 24.50 20,335.00

Invoice Time Detail



Matter Number 418939

Invoice

10891167

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
5/5/2017	NICHS	SHANE NICHOLS	0.50	415.00	Review ATOM's response to Judge Hughes's Order
6/2/2017		Invoice=10891167	0.50	415.00	to state what PAC is doing to misuse ATOM's intellectual property; [REDACTED]
5/8/2017	NICHS	SHANE NICHOLS	1.00	830.00	Correspond with client and local counsel
6/2/2017		Invoice=10891167	1.00	830.00	regarding Plaintiffs' response to Judge's Order; prepare outline of PAC's response
5/15/2017	NICHS	SHANE NICHOLS	3.50	2,905.00	Prepare Response to ATOM's May 5, 2017
6/2/2017		Invoice=10891167	3.50	2,905.00	Statement
5/16/2017	NICHS	SHANE NICHOLS	2.00	1,660.00	Review prior pleadings and orders; prepare
6/2/2017		Invoice=10891167	2.00	1,660.00	response to ATOM's statement of what PAC is actually doing to "infringe"
5/17/2017	NICHS	SHANE NICHOLS	1.50	1,245.00	[REDACTED]
6/2/2017		Invoice=10891167	1.50	1,245.00	response to ATOM's statement; revise statement
5/18/2017	NICHS	SHANE NICHOLS	4.80	3,984.00	Revise PAC's Response to Plaintiffs' Response
6/2/2017		Invoice=10891167	4.80	3,984.00	to May 5, 2017 Order; con [REDACTED]
5/19/2017	NICHS	SHANE NICHOLS	3.70	3,071.00	Review, revise, finalize, and file PAC's
6/2/2017		Invoice=10891167	3.70	3,071.00	Response to Plaintiffs' Response to May 5, 2017 Order; con [REDACTED]
5/30/2017	NICHS	SHANE NICHOLS	2.30	1,909.00	Prepare c [REDACTED] regarding
6/2/2017		Invoice=10891167	2.30	1,909.00	recent orders from Judge Hughes requiring mediation; t [REDACTED]
					[REDACTED]; negotiate with opposing counsel regarding dates for mediation
5/31/2017	NICHS	SHANE NICHOLS	1.90	1,577.00	Review Judge Hughes's recent orders, and
6/2/2017		Invoice=10891167	1.90	1,577.00	prepare for mediation; co [REDACTED]
					[REDACTED] for available dates to schedule mediation
		BILLED TOTALS: WORK:	21.20	17,596.00	9 records
		BILLED TOTALS: BILL:	21.20	17,596.00	
		GRAND TOTALS: WORK:	21.20	17,596.00	9 records
		GRAND TOTALS: BILL:	21.20	17,596.00	

Invoice Time Detail



Matter Number 418939 **Invoice** 10902005
Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
6/1/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	3.50 3.50	2,905.00 2,905.00	regarding dates of availability for mediation and proposing meeting with PAC personnel prior to mediation; prepare outline of mediation strategy for mediation statement
6/2/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	2.30 2.30	1,909.00 1,909.00	regarding upcoming mediation and deadlines pertaining to same; [REDACTED] [REDACTED]; confer with opposing counsel regarding dates of mediator's availability; review Olstowski patent applications identified in recent order
6/5/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	2.20 2.20	1,826.00 1,826.00	Correspond with [REDACTED] regarding mediation; review transcripts of 2007 hearings before Judge Wooldridge in preparation for mediation; review Olstowski patent applications identified in recent order; review 2010 appellate opinion affirming trial court's judgment
6/9/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	2.20 1.90	1,826.00 1,577.00	Prepare for upcoming mediation; research mediator
6/13/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	0.20 0.20	166.00 166.00	[REDACTED]
6/17/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	2.80 2.20	2,324.00 1,826.00	Prepare for upcoming mediation; review trial court proceedings
6/23/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	3.00 2.10	2,490.00 1,743.00	Prepare for upcoming mediation; review patents identified in recent Order; review arbitration award
6/30/2017 7/26/2017	NICHS	SHANE NICHOLS Invoice=10902005	2.00 1.80	1,660.00 1,494.00	Prepare for upcoming mediation
BILLED TOTALS: WORK:			18.20	15,106.00	8 records
BILLED TOTALS: BILL:			16.20	13,446.00	
GRAND TOTALS: WORK:			18.20	15,106.00	8 records
GRAND TOTALS: BILL:			16.20	13,446.00	

Invoice Time Detail



Matter Number 418939

Invoice

10905408

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
7/5/2017	NICHS	SHANE NICHOLS	1.50	1,245.00	Prepare for July 18 mediation with ATOM
8/10/2017		Invoice=10905408	1.50	1,245.00	Instruments
7/10/2017	NICHS	SHANE NICHOLS	3.30	2,739.00	Prepare mediation strategy outline; review
8/10/2017		Invoice=10905408	3.30	2,739.00	documents and pleadings in preparation for mediation
7/11/2017	NICHS	SHANE NICHOLS	3.00	2,490.00	██████████ regarding mediation
8/10/2017		Invoice=10905408	2.80	2,324.00	logistics; prepare mediation statement; prepare mediation outline; review documents and pleadings in preparation for mediation
7/12/2017	NICHS	SHANE NICHOLS	5.00	4,150.00	Prepare mediation statement and forward same to
8/10/2017		Invoice=10905408	3.50	2,905.00	██████████, prepare mediation strategy outline; prepare case timelines; review documents and pleadings in preparation for mediation
7/13/2017	NICHS	SHANE NICHOLS	4.20	3,486.00	██████████ to discuss
8/10/2017		Invoice=10905408	3.90	3,237.00	strategy for mediation; revise Mediation Information Sheet; prepare for meeting with ██████████
7/14/2017	NICHS	SHANE NICHOLS	4.30	3,569.00	Prepare mediation strategy outline; revise case
8/10/2017		Invoice=10905408	4.30	3,569.00	timeline to incorporate comments from ██████████
					██████████ regarding the 2007 injunction against PAC's use of Olstowski's technology; revise Mediation Information Sheet; prepare for meeting with ██████████
					██████████; review state court records on contempt proceedings before Judge Wooldridge
7/17/2017	NICHS	SHANE NICHOLS	4.30	3,569.00	Prepare for mediation in Houston, TX; finalize
8/10/2017		Invoice=10905408	3.50	2,905.00	mediation statement and transmit to Judge Wooldridge; ██████████
					██████████ regarding same; ██████████
7/18/2017	NICHS	SHANE NICHOLS	7.00	5,810.00	Prepare for and conduct mediation in Houston,
8/10/2017		Invoice=10905408	7.00	5,810.00	TX; meetings with ██████████
7/19/2017	NICHS	SHANE NICHOLS	1.90	1,577.00	Prepare correspondence to mediator declining to
8/10/2017		Invoice=10905408	1.90	1,577.00	participate in mediator's proposal; ██████████ regarding same; perform preliminary legal research regarding possible motion to dismiss on grounds of collateral estoppel and appealability of same
7/20/2017	HEATC	CAITLIN SMITH	4.60	2,162.00	Research Texas law on proving collateral
8/10/2017		Invoice=10905408	4.60	2,162.00	estoppel; prepare research memorandum regarding same
7/20/2017	NICHS	SHANE NICHOLS	2.80	2,324.00	██████████ regarding legal research
8/10/2017		Invoice=10905408	2.80	2,324.00	needed regarding possible motion to dismiss on grounds of collateral estoppel and appealability of same; prepare outline of general arguments for motion and related issues raised
7/21/2017	HEATC	CAITLIN SMITH	4.50	2,115.00	Research bankruptcy jurisdiction and standard

8/10/2017		Invoice=10905408	4.50	2,115.00	required in pleading collateral estoppel as an affirmative defense
7/21/2017	NICHS	SHANE NICHOLS	1.80	1,494.00	██████████ regarding research on
8/10/2017		Invoice=10905408	1.80	1,494.00	collateral estoppel and appealability of same; prepare outline of possible arguments for motion
7/24/2017	CLINT	TOM CLINKSCALES	0.50	222.50	██████████ concerning bankruptcy
8/10/2017		Invoice=10905408	0.50	222.50	court jurisdiction over state law claims after bankruptcy is discharged
7/24/2017	HEATC	CAITLIN SMITH	0.50	235.00	██████████ questions regarding
8/10/2017		Invoice=10905408	0.50	235.00	jurisdiction of bankruptcy court
7/25/2017	NICHS	SHANE NICHOLS	1.80	1,494.00	Review case law research and memorandum
8/10/2017		Invoice=10905408	1.80	1,494.00	regarding collateral estoppel issues; prepare correspondence to ██████████ ██████████ regarding research on related issues
7/26/2017	HEATC	CAITLIN SMITH	1.90	893.00	Conduct legal research regarding bankruptcy
8/10/2017		Invoice=10905408	1.90	893.00	jurisdiction for post-confirmation claims in the Fifth Circuit
7/26/2017	NICHS	SHANE NICHOLS	2.80	2,324.00	Review mediator's proposal; c ██████████
8/10/2017		Invoice=10905408	2.80	2,324.00	██████████ regarding mediator's proposal; ██████████ ██████████ regarding whether the bankruptcy court's jurisdiction over the original adversary proceeding affects analysis of whether federal court has the jurisdiction to enforce state court injunction; prepare outline objectives and primary arguments for collateral estoppel motion
7/27/2017	NICHS	SHANE NICHOLS	1.50	1,245.00	Review transcripts of hearings and conferences
8/10/2017		Invoice=10905408	1.50	1,245.00	before Judge Hughes; prepare motion to dismiss
7/28/2017	NICHS	SHANE NICHOLS	1.40	1,162.00	██████████ regarding
8/10/2017		Invoice=10905408	1.40	1,162.00	mediator's proposal deadline; prepare motion to dismiss
7/30/2017	NICHS	SHANE NICHOLS	2.00	1,660.00	Prepare motion to dismiss
8/10/2017		Invoice=10905408	1.80	1,494.00	
7/31/2017	NICHS	SHANE NICHOLS	2.90	2,407.00	Prepare motion to dismiss
8/10/2017		Invoice=10905408	2.90	2,407.00	
		BILLED TOTALS: WORK:	63.50	48,372.50	22 records
		BILLED TOTALS: BILL:	60.50	45,882.50	
		GRAND TOTALS: WORK:	63.50	48,372.50	22 records
		GRAND TOTALS: BILL:	60.50	45,882.50	

Invoice Time Detail



Matter Number 418939

Invoice

10910667

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
8/2/2017	NICHS	SHANE NICHOLS	2.50	2,075.00	To [REDACTED] regarding
9/7/2017		Invoice=10910667	1.50	1,245.00	mediation process and results; prepare statement to Judge Wooldridge declining mediator's proposal
8/4/2017	NICHS	SHANE NICHOLS	1.00	830.00	Prepare and [REDACTED] a proposed
9/7/2017		Invoice=10910667	1.00	830.00	mediation response to Judge Wooldridge; finalize and forward mediation memorandum to Judge Wooldridge; review response from Judge Wooldridge to [REDACTED]
8/21/2017	NICHS	SHANE NICHOLS	1.10	913.00	Review court order requiring joint filing;
9/7/2017		Invoice=10910667	1.10	913.00	[REDACTED] regarding same; correspond with opposing counsel regarding same
8/23/2017	NICHS	SHANE NICHOLS	0.50	415.00	Correspond with opposing counsel regarding
9/7/2017		Invoice=10910667	0.50	415.00	joint status report for Judge Hughes
8/30/2017	NICHS	SHANE NICHOLS	4.80	3,984.00	Prepare motion for judgment on the pleadings;
9/7/2017		Invoice=10910667	3.80	3,154.00	review hearing transcripts in connection with same
8/31/2017	NICHS	SHANE NICHOLS	4.50	3,735.00	Prepare motion for judgment on the pleadings;
9/7/2017		Invoice=10910667	3.50	2,905.00	review arbitration award and state court orders
BILLED TOTALS: WORK:			14.40	11,952.00	6 records
BILLED TOTALS: BILL:			11.40	9,462.00	
GRAND TOTALS: WORK:			14.40	11,952.00	6 records
GRAND TOTALS: BILL:			11.40	9,462.00	

Invoice Time Detail



Matter Number 418939

Invoice

10955164

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
9/5/2017	NICHS	SHANE NICHOLS	0.90	747.00	Correspond with opposing counsel about timing
3/30/2018		Invoice=10955164	0.00	0.00	and content of joint filing due September 14; review Judge Hughes' standing orders in connection with same
9/7/2017	NICHS	SHANE NICHOLS	2.50	2,075.00	Prepare collateral estoppel motion; review
3/30/2018		Invoice=10955164	0.00	0.00	ATOM's motion for summary judgment on connection with same; [REDACTED] regarding research on availability of interlocutory appeal of denial of motion
9/12/2017	NICHS	SHANE NICHOLS	1.00	830.00	Correspond with opposing counsel regarding
3/30/2018		Invoice=10955164	0.00	0.00	review of ATOM's draft joint status report; prepare PAC's portion of joint status report for Thursday deadline
9/13/2017	NICHS	SHANE NICHOLS	2.20	1,826.00	Review ATOM's draft joint status report; confer
3/30/2018		Invoice=10955164	0.00	0.00	with opposing counsel regarding same; prepare PAC's portion of joint status report for Thursday deadline
9/14/2017	NICHS	SHANE NICHOLS	3.50	2,905.00	Confer with opposing counsel regarding ATOM's
3/30/2018		Invoice=10955164	0.00	0.00	draft joint status report; prepare PAC's portion of joint status report for Thursday deadline; [REDACTED] regarding same; confer with local counsel regarding same
9/18/2017	NICHS	SHANE NICHOLS	2.10	1,743.00	Prepare collateral estoppel motion
3/30/2018		Invoice=10955164	0.00	0.00	
9/20/2017	NICHS	SHANE NICHOLS	2.50	2,075.00	Prepare collateral estoppel motion
3/30/2018		Invoice=10955164	0.00	0.00	
9/29/2017	NICHS	SHANE NICHOLS	3.50	2,905.00	Prepare motion for judgment on the pleadings on
3/30/2018		Invoice=10955164	0.00	0.00	the basis of claim and issue preclusion
10/2/2017	NICHS	SHANE NICHOLS	1.00	830.00	Correspond with opposing counsel regarding
3/30/2018		Invoice=10955164	1.00	830.00	status report and possible schedule going forward
10/6/2017	NICHS	SHANE NICHOLS	2.50	2,075.00	Revise draft preclusion motion; review Texas
3/30/2018		Invoice=10955164	2.50	2,075.00	case law regarding application of res judicata versus collateral estoppel
10/9/2017	NICHS	SHANE NICHOLS	5.00	4,150.00	Revise draft preclusion motion; review Texas
3/30/2018		Invoice=10955164	5.00	4,150.00	case law regarding application of res judicata versus collateral estoppel
10/12/2017	NICHS	SHANE NICHOLS	5.50	4,565.00	Revise draft preclusion motion; review Texas
3/30/2018		Invoice=10955164	5.50	4,565.00	case law regarding application of res judicata versus collateral estoppel
10/13/2017	NICHS	SHANE NICHOLS	1.50	1,245.00	Confer with opposing counsel regarding recently
3/30/2018		Invoice=10955164	1.50	1,245.00	filed status report and potential impact of prolonged absence for trip outside of country; review docket and recent orders in preparation for same
11/6/2017	HEATC	CAITLIN SMITH	1.00	470.00	Plan for and attend strategic planning
3/30/2018		Invoice=10955164	1.00	470.00	call [REDACTED] regarding claim preclusion and res judicata motion

11/6/2017	NICHS	SHANE NICHOLS	1.00	830.00	Correspond with counsel for ATOM regarding
3/30/2018		Invoice=10955164	1.00	830.00	obtaining state trial court record
11/7/2017	HEATC	CAITLIN SMITH	0.90	423.00	Conduct legal research regarding res judicata
3/30/2018		Invoice=10955164	0.90	423.00	in preparation of drafting motion
11/7/2017	NICHS	SHANE NICHOLS	3.20	2,656.00	Review order setting trial date; [REDACTED].
3/30/2018		Invoice=10955164	3.20	2,656.00	[REDACTED] regarding trial date and logistics or preparing for trial; correspond with ATOM's counsel regarding order setting trial date and regarding December 19, 2011 hearing transcript; prepare joint motion to obtain hearing transcript; [REDACTED] regarding scheduling of bench trial
11/8/2017	HEATC	CAITLIN SMITH	0.40	188.00	Prepare PAC's motion for judgment on the
3/30/2018		Invoice=10955164	0.40	188.00	pleadings that ATOM's Complaint are barred by res judicata and collateral estoppel
11/8/2017	NICHS	SHANE NICHOLS	2.20	1,826.00	File Order in State Court to obtain access to
3/30/2018		Invoice=10955164	2.20	1,826.00	trial court record; [REDACTED] regarding same; [REDACTED] regarding upcoming trial
11/9/2017	HEATC	CAITLIN SMITH	5.90	2,773.00	Prepare PAC's motion for judgment on the
3/30/2018		Invoice=10955164	0.00	0.00	pleadings that ATOM's Complaint is barred by res judicata and collateral estoppel
11/9/2017	HEATC	CAITLIN SMITH	2.40	1,128.00	Conduct legal research regarding Texas law on
3/30/2018		Invoice=10955164	0.00	0.00	res judicata and collateral estoppel to support PAC's motion for judgment on the pleadings
11/9/2017	HEATC	CAITLIN SMITH	0.00	0.00	Prepare PAC's motion for judgment on the
3/30/2018		Invoice=10955164	8.30	3,901.00	pleadings that ATOM's Complaint is barred by res judicata and collateral estoppel; conduct legal research regarding Texas law on res judicata and collateral estoppel to support PAC's motion for judgment on the pleadings
11/10/2017	HEATC	CAITLIN SMITH	0.30	141.00	Prepare PAC's motion for judgment on the
3/30/2018		Invoice=10955164	0.30	141.00	pleadings that ATOM's Complaint is barred by res judicata and collateral estoppel
11/10/2017	NICHS	SHANE NICHOLS	1.30	1,079.00	[REDACTED] regarding meeting for
3/30/2018		Invoice=10955164	1.30	1,079.00	preparation of trial; [REDACTED] regarding same; [REDACTED] regarding conflict with trial date
11/12/2017	HEATC	CAITLIN SMITH	3.50	1,645.00	Prepare PAC's motion for judgment on the
3/30/2018		Invoice=10955164	3.50	1,645.00	pleadings on the issues of res judicata and collateral estoppel
11/13/2017	HEATC	CAITLIN SMITH	3.10	1,457.00	Review and revise motion for judgment on the
3/30/2018		Invoice=10955164	0.00	0.00	pleadings on the issues of res judicata and collateral estoppel for S. Nichols' review
11/13/2017	HEATC	CAITLIN SMITH	2.30	1,081.00	Conduct legal research regarding collateral
3/30/2018		Invoice=10955164	0.00	0.00	estoppel and res judicata under Texas law
11/13/2017	NICHS	SHANE NICHOLS	3.20	2,656.00	Coordinate the identification of alternate
3/30/2018		Invoice=10955164	3.20	2,656.00	trial dates with [REDACTED] [REDACTED]; teleconference with C. Kitchner regarding trial scheduling and respective roles at trial; [REDACTED] and opposing counsel of record regarding scheduling teleconference to discuss trial dates and other logistics; review ATOM's motion for summary

					judgment; confer with [REDACTED] regarding response to same
11/13/2017	HEATC	CAITLIN SMITH	0.00	0.00	Review and revise motion for judgment on the
3/30/2018		Invoice=10955164	5.40	2,538.00	pleadings on the issues of res judicata and collateral estoppel for [REDACTED]; conduct legal research regarding collateral estoppel and res judicata under Texas law
11/14/2017	NICHS	SHANE NICHOLS	1.40	1,162.00	Coordinate the scheduling of alternate trial
3/30/2018		Invoice=10955164	1.40	1,162.00	dates with opposing counsel; correspond w [REDACTED] regarding his availability for trial; review ATOM's motion for summary judgment; confer w [REDACTED] regarding response to same
11/15/2017	HEATC	CAITLIN SMITH	0.80	376.00	Telephone conference with opposing counsel
3/30/2018		Invoice=10955164	0.00	0.00	regarding trial rescheduling
11/15/2017	HEATC	CAITLIN SMITH	0.60	282.00	Review ATOM's summary judgment motion in
3/30/2018		Invoice=10955164	0.00	0.00	preparation of creating a game plan
11/15/2017	NICHS	SHANE NICHOLS	2.00	1,660.00	Teleconference with Plaintiffs regarding
3/30/2018		Invoice=10955164	2.00	1,660.00	postponing the trial to another date suitable to the parties; confer [REDACTED] regarding proposed new trial dates; prepare correspondence to Judge Hughes' clerk regarding proposed new trial dates; correspond with all counsel of record regarding same
11/15/2017	HEATC	CAITLIN SMITH	0.00	0.00	Telephone conference with opposing counsel
3/30/2018		Invoice=10955164	1.40	658.00	regarding trial rescheduling; review ATOM's summary judgment motion in preparation of creating a game plan
11/16/2017	NICHS	SHANE NICHOLS	2.70	2,241.00	Correspond with opposing counsel regarding
3/30/2018		Invoice=10955164	2.70	2,241.00	trial dates and logistics; prepare outline of responsive points to ATOM's motion for summary judgment; confer [REDACTED] regarding same
11/17/2017	NICHS	SHANE NICHOLS	2.10	1,743.00	Correspond w [REDACTED] regarding alternate
3/30/2018		Invoice=10955164	2.10	1,743.00	trial dates and [REDACTED] declaration; correspond with opposing counsel regarding proposed trial dates; correspond with opposing counsel and [REDACTED] regarding notifying the court of the parties joint proposal regarding postponing trial; correspond with opposing counsel regarding service of sealed exhibit to motion for summary judgment
11/20/2017	NICHS	SHANE NICHOLS	3.20	2,656.00	[REDACTED]
3/30/2018		Invoice=10955164	3.20	2,656.00	[REDACTED] regarding filing of motion for proposed new hearing dates; prepare for upcoming trial strategy meeting with client
11/21/2017	HEATC	CAITLIN SMITH	0.20	94.00	Review and analyze Plaintiffs' recent motion
3/30/2018		Invoice=10955164	0.20	94.00	for summary judgment for strategy purposes
11/21/2017	NICHS	SHANE NICHOLS	5.10	4,233.00	Prepare trial strategy; prepare for upcoming
3/30/2018		Invoice=10955164	5.10	4,233.00	trial strategy meeting with client
11/22/2017	HEATC	CAITLIN SMITH	0.50	235.00	Review Local Rules of Southern District of
3/30/2018		Invoice=10955164	0.00	0.00	Texas for deadlines related to responses to motions
11/22/2017	HEATC	CAITLIN SMITH	1.60	752.00	Prepare outline of PAC's response to
3/30/2018		Invoice=10955164	0.00	0.00	plaintiffs' motion for summary judgment
11/22/2017	NICHS	SHANE NICHOLS	4.00	3,320.00	Review ATOM's motion for summary judgment and

3/30/2018		Invoice=10955164	4.00	3,320.00	prepare outline of responses; prepare for upcoming trial strategy meeting with client; review hearing transcripts in connection with same; prepare binders for client meeting
11/22/2017	HEATC	CAITLIN SMITH	0.00	0.00	Review Local Rules of Southern District of Texas for deadlines related to responses to motions; prepare outline of PAC's response to plaintiffs' motion for summary judgment
3/30/2018		Invoice=10955164	2.10	987.00	
11/27/2017	NICHS	SHANE NICHOLS	3.50	2,905.00	[REDACTED]
3/30/2018		Invoice=10955164	3.50	2,905.00	regarding logistics for trial strategy meeting; review transcripts and pleadings in preparation for meeting; identify documents for meeting binders
11/28/2017	GRANJ	JAMES GRANT	0.60	588.00	[REDACTED]s regarding background
3/30/2018		Invoice=10955164	0.60	588.00	
11/28/2017	NICHS	SHANE NICHOLS	3.60	2,988.00	Meet with [REDACTED] regarding upcoming client meeting; cor [REDACTED] regarding trial preparation and motion to extend trial date; prepare for trial strategy meeting with client; correspond with client regarding logistics for trial strategy meeting; review transcripts and pleadings in preparation for meeting; identify documents for meeting binders
3/30/2018		Invoice=10955164	3.60	2,988.00	
11/29/2017	GRANJ	JAMES GRANT	5.20	5,096.00	Review background materials and strategy session with client
3/30/2018		Invoice=10955164	5.20	5,096.00	
11/29/2017	NICHS	SHANE NICHOLS	4.00	3,320.00	Hold trial strategy meeting with [REDACTED]
3/30/2018		Invoice=10955164	4.00	3,320.00	[REDACTED] prepare for same; finalize meeting binders
11/30/2017	HEATC	CAITLIN SMITH	0.40	188.00	Strategic planning conference regarding updates on trial and next steps for preparing PAC's response to plaintiffs' summary judgment motion
3/30/2018		Invoice=10955164	0.40	188.00	
11/30/2017	NICHS	SHANE NICHOLS	2.70	2,241.00	[REDACTED] regarding trial preparation schedule and damages research needed regarding gross versus net profits; review Judge Hughes' pretrial conference transcripts to determine his likely position on to Plaintiffs' motion for summary judgment; prepare outline of responsive points; correspond with counsel for ATOM regarding extension of time for responding; prepare motion for extension
3/30/2018		Invoice=10955164	2.70	2,241.00	
12/1/2017	KELCR	CRYSTAL BATSON	0.50	155.00	Review, finalize, and file Motion for an Extension of Time; correspond w [REDACTED] regarding same
3/30/2018		Invoice=10955164	0.50	155.00	
12/1/2017	NICHS	SHANE NICHOLS	1.90	1,577.00	Follow-up on action items from trial strategy meeting with client; review preliminary research on trade secrets and unfair competition remedies in Texas; correspond with [REDACTED] regarding trial preparation and pretrial conference requirements; review Judge Hughes recent bench trial record
3/30/2018		Invoice=10955164	1.90	1,577.00	
12/1/2017	HEATC	CAITLIN SMITH	2.00	940.00	Prepare defendant's extension of time to respond to plaintiffs' motion for summary judgment in preparation of filing with court
3/30/2018		Invoice=10955164	2.00	940.00	
12/7/2017	HEATC	CAITLIN SMITH	0.30	141.00	Strategic planning conference [REDACTED] to discuss upcoming tasks
3/30/2018		Invoice=10955164	0.00	0.00	

12/7/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	1.10 0.00	517.00 0.00	Conduct legal research regarding the disclosure of a trade secret in a patent application in preparation of drafting PAC's responsive brief
12/7/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	0.00 1.40	0.00 658.00	Strategic planning conference [REDACTED] to discuss upcoming tasks; conduct legal research regarding the disclosure of a trade secret in a patent application in preparation of drafting PAC's responsive brief
12/8/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	3.40 3.40	1,598.00 1,598.00	Research trade secrets damages in Texas for trial memorandum; review disgorgement cases in regards to recovery of gross profits
12/8/2017 3/30/2018	KIMAN	ANA KIM Invoice=10955164	1.00 1.00	480.00 480.00	Begin case law research regarding motion for claim preclusion and res judicata when not pleaded in answer
12/9/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	4.70 4.70	2,209.00 2,209.00	Prepare PAC's response to Plaintiffs' motion for summary judgment
12/10/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	8.10 0.00	3,807.00 0.00	Prepare PAC's response to Plaintiffs' motion for summary judgment
12/10/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	2.00 0.00	940.00 0.00	Conduct legal research regarding trade secret misappropriation in support of PAC's response to Plaintiffs' motion
12/10/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	5.10 5.10	2,397.00 2,397.00	Prepare PAC's response to Plaintiffs' motion for summary judgment; conduct legal research regarding trade secret misappropriation in support of PAC's response to Plaintiffs' motion
12/11/2017 3/30/2018	KIMAN	ANA KIM Invoice=10955164	5.20 0.20	2,496.00 96.00	Continue case law research regarding motion for claim preclusion and res judicata when not pleaded in answer
12/11/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	2.10 0.00	987.00 0.00	Review and revise PAC's response to Plaintiffs' motion for summary judgment
12/11/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	2.00 0.00	940.00 0.00	Review and analyze earlier filings for supporting evidence in support of PAC's responsive motion in opposition to Plaintiffs' motion
12/11/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	0.00 4.10	0.00 1,927.00	Review and revise PAC's response to Plaintiffs' motion for summary judgment; review and analyze earlier filings for supporting evidence in support of PAC's responsive motion in opposition to Plaintiffs' motion
12/12/2017 3/30/2018	KIMAN	ANA KIM Invoice=10955164	5.40 3.00	2,592.00 1,440.00	Finish case law research regarding motion for claim preclusion and res judicata when not pleaded in answer
12/12/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	4.80 0.00	2,256.00 0.00	Revise argument section of PAC's response in opposition to Plaintiffs' motion in response to research
12/12/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	3.10 0.00	1,457.00 0.00	Conduct legal research regarding trade secrets misappropriation claims in Texas to support PAC's response in opposition to Plaintiffs' motion for summary judgment
12/12/2017 3/30/2018	NICHS	SHANE NICHOLS Invoice=10955164	2.50 2.50	2,075.00 2,075.00	[REDACTED] regarding final draft response to the motion for summary judgment and final draft of the motion for judgment on the

					pleadings; revise response to motion for summary judgment
12/12/2017	HEATC	CAITLIN SMITH	4.90	2,303.00	Revise argument section of PAC's response in opposition to Plaintiffs' motion in response to research; conduct legal research regarding trade secrets misappropriation claims in Texas to support PAC's response in opposition to Plaintiffs' motion for summary judgment
3/30/2018		Invoice=10955164	4.90	2,303.00	
12/13/2017	HEATC	CAITLIN SMITH	0.20	94.00	Strategic planning conference v [REDACTED]
3/30/2018		Invoice=10955164	0.20	94.00	regarding PAC's response to Plaintiffs' motion for summary judgment
12/14/2017	HEATC	CAITLIN SMITH	1.60	752.00	Review legal research regarding Rule 8(c) and waiver of affirmative defenses
3/30/2018		Invoice=10955164	1.60	752.00	
12/14/2017	KIMAN	ANA KIM	1.70	816.00	Reformat and attach all cases for motion for claim preclusion and res judicata
3/30/2018		Invoice=10955164	0.00	0.00	
12/15/2017	NICHs	SHANE NICHOLS	2.40	1,992.00	Review boxes containing state court and arbitration record for potential use at trial; review state court and federal court pleadings in connection with same
3/30/2018		Invoice=10955164	2.40	1,992.00	
12/17/2017	HEATC	CAITLIN SMITH	0.60	282.00	Conduct legal research in support of PAC's opposition brief to PAC's motion for summary judgment
3/30/2018		Invoice=10955164	0.60	282.00	
12/18/2017	HEATC	CAITLIN SMITH	0.50	235.00	Conduct legal citation check in support of PAC's opposition brief to PAC's motion for summary judgment
3/30/2018		Invoice=10955164	0.00	0.00	
12/18/2017	HEATC	CAITLIN SMITH	1.60	752.00	Review and analyze previous filings to determine whether ATOM's exhibits supporting its motion were ever corroborated
3/30/2018		Invoice=10955164	0.00	0.00	
12/18/2017	NICHs	SHANE NICHOLS	6.00	4,980.00	C [REDACTED] regarding PAC's response to motion for summary judgment; correspond with [REDACTED] regarding draft of PAC's response to motion for summary judgment; review and edit brief
3/30/2018		Invoice=10955164	4.00	3,320.00	
12/18/2017	KIMAN	ANA KIM	3.00	1,440.00	Research case law on trade secret issues for trial memorandum
3/30/2018		Invoice=10955164	3.00	1,440.00	
12/18/2017	HEATC	CAITLIN SMITH	0.00	0.00	Conduct legal citation check in support of PAC's opposition brief to PAC's motion for summary judgment; review and analyze previous filings to determine whether ATOM's exhibits supporting its motion were ever corroborated
3/30/2018		Invoice=10955164	2.10	987.00	
12/19/2017	KELCR	CRYSTAL BATSON	7.30	2,263.00	Review trial exhibits from state court cases; m [REDACTED] regarding same; prepare motion to seal and proposed order; correspond with [REDACTED]
3/30/2018		Invoice=10955164	3.30	1,023.00	
12/19/2017	HEATC	CAITLIN SMITH	0.90	423.00	Conduct legal citation check in support of PAC's opposition brief to PAC's motion for summary judgment
3/30/2018		Invoice=10955164	0.00	0.00	
12/19/2017	HEATC	CAITLIN SMITH	7.00	3,290.00	Review and revise PAC's opposition brief to PAC's motion for summary judgment in preparation of filing
3/30/2018		Invoice=10955164	0.00	0.00	
12/19/2017	HEATC	CAITLIN SMITH	3.00	1,410.00	Review and revise exhibit list and citations in support of PAC's opposition brief to PAC's motion for summary judgment
3/30/2018		Invoice=10955164	0.00	0.00	

12/19/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	1.90 0.00	893.00 0.00	Plan for and attend strategic planning conference with [REDACTED] discuss PAC's opposition brief
12/19/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	0.80 0.00	376.00 0.00	Review and revise PAC's motion to file under seal its response in opposition to ATOM's motion for summary judgment
12/19/2017 3/30/2018	NICHS	SHANE NICHOLS Invoice=10955164	8.00 4.00	6,640.00 3,320.00	Review state trial court record for completeness; [REDACTED] regarding trial logistics and preparation for trial; correspond with ATOM's counsel regarding joint request for state court hearing transcripts
12/19/2017 3/30/2018	KIMAN	ANA KIM Invoice=10955164	6.60 2.60	3,168.00 1,248.00	Proofread opposition to motion for summary judgment; prepare unopposed motion for leave to file under seal
12/19/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	7.60 7.60	3,572.00 3,572.00	Conduct legal citation check in support of PAC's opposition brief to PAC's motion for summary judgment; review and revise PAC's opposition brief to PAC's motion for summary judgment in preparation of filing; review and revise exhibit list and citations in support of PAC's opposition brief to PAC's motion for summary judgment; plan for and attend strategic planning conference with [REDACTED] to discuss PAC's opposition brief; review and revise PAC's motion to file under seal its response in opposition to ATOM's motion for summary judgment
12/20/2017 3/30/2018	NICHS	SHANE NICHOLS Invoice=10955164	5.50 5.50	4,565.00 4,565.00	Revise collateral estoppel motion; transmit to [REDACTED] for his review
12/20/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	0.30 0.30	141.00 141.00	Review legal research regarding Rule 8(c) and the requirement of asserting estoppel as an affirmative defense
12/21/2017 3/30/2018	NICHS	SHANE NICHOLS Invoice=10955164	6.00 6.00	4,980.00 4,980.00	Correspond with counsel regarding motion to reset date of pretrial conference; review pretrial conference date and correspond with team and client regarding same; prepare list of likely trial exhibits; review and revise motion to dismiss
12/21/2017 3/30/2018	KELCR	CRYSTAL BATSON Invoice=10955164	0.50 0.50	155.00 155.00	[REDACTED] regarding court's preferences; correspond regarding calendar
12/21/2017 3/30/2018	HEATC	CAITLIN SMITH Invoice=10955164	0.70 0.70	329.00 329.00	Review Local Rules regarding confidentiality submissions
12/22/2017 3/30/2018	GRIFN	NAADIA GRIFFIN Invoice=10955164	2.20 0.00	297.00 0.00	Cite-check motion for judgment on the pleadings
12/22/2017 3/30/2018	KIMAN	ANA KIM Invoice=10955164	1.70 1.70	816.00 816.00	Finalize 12(c) motion for filing; check cites and proofread
12/22/2017 3/30/2018	NICHS	SHANE NICHOLS Invoice=10955164	5.00 4.00	4,150.00 3,320.00	Prepare and file briefs; prepare trial strategy
12/22/2017 3/30/2018	KELCR	CRYSTAL BATSON Invoice=10955164	5.70 5.50	1,767.00 1,705.00	Review, revise, cite-check case law and facts, finalize, file, and serve motion for judgment on the pleadings; correspond with [REDACTED] regarding same
12/22/2017	HEATC	CAITLIN SMITH	2.70	1,269.00	Review and revise PAC's motion for judgment on

3/30/2018		Invoice=10955164	0.00	0.00	the pleadings in preparation of filing
12/22/2017	HEATC	CAITLIN SMITH	2.00	940.00	Conduct legal research regarding res judicata
3/30/2018		Invoice=10955164	0.00	0.00	to support PAC's motion for judgment on the pleadings
12/22/2017	HEATC	CAITLIN SMITH	3.80	1,786.00	Conduct legal and factual cite-check of PAC's
3/30/2018		Invoice=10955164	0.00	0.00	motion for judgment of the pleadings in preparation of filing
12/22/2017	HEATC	CAITLIN SMITH	0.80	376.00	Prepare motion for leave to file under seal
3/30/2018		Invoice=10955164	0.00	0.00	PAC's motion for judgment of the pleadings
12/22/2017	HEATC	CAITLIN SMITH	6.30	2,961.00	Review and revise PAC's motion for judgment on
3/30/2018		Invoice=10955164	6.30	2,961.00	the pleadings in preparation of filing; conduct legal research regarding res judicata to support PAC's motion for judgment on the pleadings; conduct legal and factual cite-check of PAC's motion for judgment of the pleadings in preparation of filing; prepare motion for leave to file under seal PAC's motion for judgment of the pleadings
BILLED TOTALS: WORK:			272.60	170,181.00	104 records
BILLED TOTALS: BILL:			187.00	122,155.00	
GRAND TOTALS: WORK:			272.60	170,181.00	104 records
GRAND TOTALS: BILL:			187.00	122,155.00	

Invoice Time Detail



Matter Number 418939

Invoice

10955200

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
1/3/2018	HEATC	CAITLIN SMITH	0.40	188.00	[REDACTED] regarding
3/30/2018		Invoice=10955200	0.40	188.00	certain court procedures for Judge Hughes
1/12/2018	NICHS	SHANE NICHOLS	1.00	830.00	Review ATOM's recent filings and report same to
3/30/2018		Invoice=10955200	1.00	830.00	A. Barger
1/16/2018	KELCR	CRYSTAL BATSON	0.10	31.00	C [REDACTED] regarding trial
3/30/2018		Invoice=10955200	0.10	31.00	preparation
1/16/2018	HEATC	CAITLIN SMITH	1.20	564.00	Conduct legal research regarding damages for
3/30/2018		Invoice=10955200	1.20	564.00	trade secrets and unfair competition cases in Texas
1/17/2018	HEATC	CAITLIN SMITH	1.40	658.00	Conduct legal research regarding lost profit
3/30/2018		Invoice=10955200	1.40	658.00	award in Texas for trade secrets and unfair competition claims
1/18/2018	NICHS	SHANE NICHOLS	1.00	830.00	Review ATOM's reply brief; prepare
3/30/2018		Invoice=10955200	1.00	830.00	correspondence to ATOM's outside counsel documenting its failure to timely serve its reply brief
1/19/2018	HEATC	CAITLIN SMITH	0.40	188.00	Strategic planning meeting [REDACTED] to
3/30/2018		Invoice=10955200	0.40	188.00	discuss trial preparation tasks
1/22/2018	KELCR	CRYSTAL BATSON	0.10	31.00	Correspond with attorneys regarding upcoming
3/30/2018		Invoice=10955200	0.10	31.00	deadlines
1/23/2018	NICHS	SHANE NICHOLS	5.00	4,150.00	C [REDACTED] regarding research needed;
3/30/2018		Invoice=10955200	4.50	3,735.00	prepare reply brief
1/24/2018	KIMAN	ANA KIM	4.80	2,304.00	Review documents and pleadings for upcoming
3/30/2018		Invoice=10955200	4.80	2,304.00	trial
1/24/2018	NICHS	SHANE NICHOLS	3.00	2,490.00	Review research memorandum [REDACTED]; prepare
3/30/2018		Invoice=10955200	2.80	2,324.00	reply brief
1/25/2018	HEATC	CAITLIN SMITH	0.80	376.00	Conduct legal research regarding damages under
3/30/2018		Invoice=10955200	0.80	376.00	Texas law for trial preparation
1/25/2018	NICHS	SHANE NICHOLS	5.00	4,150.00	Edit and file PAC's reply to motion for
3/30/2018		Invoice=10955200	3.50	2,905.00	judgment on the pleadings; forward same to client
2/1/2018	KELCR	CRYSTAL BATSON	0.10	31.00	Correspond with attorneys in preparation for
3/30/2018		Invoice=10955200	0.10	31.00	trial
2/2/2018	KELCR	CRYSTAL BATSON	0.60	186.00	Review case files in anticipation of preparing
3/30/2018		Invoice=10955200	0.60	186.00	trial exhibit list for trial; correspond with attorneys regarding same
2/4/2018	HEATC	CAITLIN SMITH	1.00	470.00	Conduct legal research regarding damages under
3/30/2018		Invoice=10955200	1.00	470.00	Texas law for trial preparation purposes
2/5/2018	HEATC	CAITLIN SMITH	1.00	470.00	Conduct legal research regarding prejudgment
3/30/2018		Invoice=10955200	1.00	470.00	interest for lost profit calculations in Texas for trial preparation
2/6/2018	KELCR	CRYSTAL BATSON	1.00	310.00	Prepare documents for attorney review for
3/30/2018		Invoice=10955200	1.00	310.00	possible inclusion on trial exhibit list in anticipation of trial

2/6/2018	HEATC	CAITLIN SMITH	1.30	611.00	Conduct legal research regarding preinterest
3/30/2018		Invoice=10955200	0.00	0.00	damages in Texas for trial preparation
2/6/2018	HEATC	CAITLIN SMITH	0.50	235.00	Strategic planning conference to discuss trial
3/30/2018		Invoice=10955200	0.00	0.00	preparation and exhibits
2/6/2018	HEATC	CAITLIN SMITH	0.00	0.00	Conduct legal research regarding preinterest
3/30/2018		Invoice=10955200	1.80	846.00	damages in Texas for trial preparation; strategic planning conference to discuss trial preparation and exhibits
2/7/2018	HEATC	CAITLIN SMITH	0.50	235.00	Strategic planning conference with [REDACTED]
3/30/2018		Invoice=10955200	0.00	0.00	to discuss trial preparation tasks and schedule
2/7/2018	KELCR	CRYSTAL BATSON	1.90	589.00	Prepare documents for S. Nichols' review for
3/30/2018		Invoice=10955200	1.90	589.00	possible inclusion on trial exhibit list in anticipation of trial
2/7/2018	NICHS	SHANE NICHOLS	2.40	1,992.00	Review pretrial orders and prepare trial
3/30/2018		Invoice=10955200	2.40	1,992.00	preparation schedule; review documents that are candidates as trial exhibits; review dispositive motion briefing to identify potential trial exhibits
2/7/2018	HEATC	CAITLIN SMITH	0.90	423.00	Conduct legal research regarding preinterest
3/30/2018		Invoice=10955200	0.00	0.00	damages for lost profits in Texas for trial preparation purposes
2/7/2018	GRIFN	NAADIA GRIFFIN	1.00	135.00	Prepare trial exhibits
3/30/2018		Invoice=10955200	1.00	135.00	
2/7/2018	HEATC	CAITLIN SMITH	0.00	0.00	Strategic planning conference with S. Nichols
3/30/2018		Invoice=10955200	1.40	658.00	to discuss trial preparation tasks and schedule; conduct legal research regarding preinterest damages for lost profits in Texas for trial preparation purposes
2/8/2018	GRIFN	NAADIA GRIFFIN	1.10	148.50	Prepare trial exhibits
3/30/2018		Invoice=10955200	1.10	148.50	
2/8/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Conduct legal research regarding status of
3/30/2018		Invoice=10955200	0.20	62.00	case in anticipation of trial
2/11/2018	HEATC	CAITLIN SMITH	2.30	1,081.00	Prepare memorandum summarizing research on
3/30/2018		Invoice=10955200	0.00	0.00	prejudgment interest and lost profits for trial preparation
2/11/2018	HEATC	CAITLIN SMITH	3.00	1,410.00	Conduct legal research regarding lost profit
3/30/2018		Invoice=10955200	0.00	0.00	prejudgment damage awards in Texas for trial preparation
2/11/2018	HEATC	CAITLIN SMITH	0.00	0.00	Prepare memorandum summarizing research on
3/30/2018		Invoice=10955200	5.30	2,491.00	prejudgment interest and lost profits for trial preparation; conduct legal research regarding lost profit prejudgment damage awards in Texas for trial preparation
2/13/2018	NICHS	SHANE NICHOLS	2.00	1,660.00	Prepare trial schedule; prepare motion for
3/30/2018		Invoice=10955200	2.00	1,660.00	partial summary judgment that plaintiff's available remedies exclude gross damages
2/15/2018	KELCR	CRYSTAL BATSON	0.30	93.00	Prepare in [REDACTED] review in
3/30/2018		Invoice=10955200	0.30	93.00	anticipation of trial
2/15/2018	NICHS	SHANE NICHOLS	2.10	1,743.00	Review ATOM's prior filings [REDACTED]
3/30/2018		Invoice=10955200	2.10	1,743.00	liability; review Texas case law regarding availability of gross

					profits damages; prepare outline of summary judgment motion on gross profits damages
2/15/2018	HEATC	CAITLIN SMITH	3.70	1,739.00	Review and revise memorandum summarizing damages arguments for motion for summary judgment for trial preparation
3/30/2018		Invoice=10955200	0.00	0.00	
2/15/2018	HEATC	CAITLIN SMITH	0.20	94.00	Strategic planning conference with [REDACTED] to discuss trial preparation tasks
3/30/2018		Invoice=10955200	0.00	0.00	
2/15/2018	GRIFN	NAADIA GRIFFIN	1.10	148.50	Prepare trial exhibits; prepare spreadsheet to log trial exhibits
3/30/2018		Invoice=10955200	1.10	148.50	
2/15/2018	HEATC	CAITLIN SMITH	0.00	0.00	Review and revise memorandum summarizing damages arguments for motion for summary judgment for trial preparation; strategic planning conference with [REDACTED] to discuss trial preparation tasks
3/30/2018		Invoice=10955200	3.90	1,833.00	
2/16/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Prepare information for [REDACTED] review in anticipation of trial; correspond with [REDACTED] regarding same
3/30/2018		Invoice=10955200	0.20	62.00	
2/16/2018	GRIFN	NAADIA GRIFFIN	1.80	243.00	Prepare trial exhibits; prepare spreadsheet to log trial exhibits
3/30/2018		Invoice=10955200	1.80	243.00	
2/16/2018	NICHS	SHANE NICHOLS	2.20	1,826.00	Trial strategy planning in preparation for [REDACTED]; prepare pretrial order materials
3/30/2018		Invoice=10955200	2.20	1,826.00	
2/25/2018	HEATC	CAITLIN SMITH	3.90	1,833.00	Prepare conclusions of law section in preparation of meeting with [REDACTED] for trial preparation
3/30/2018		Invoice=10955200	3.90	1,833.00	
2/26/2018	NICHS	SHANE NICHOLS	2.10	1,743.00	Teleconference with [REDACTED] regarding upcoming trial; review case law on gross and net profits as damages
3/30/2018		Invoice=10955200	2.10	1,743.00	
2/28/2018	NICHS	SHANE NICHOLS	2.00	1,660.00	Trial planning; compile pretrial order materials; review Judge Hughes' trial rules and standing orders
3/30/2018		Invoice=10955200	2.00	1,660.00	
BILLED TOTALS: WORK:			64.60	38,023.00	45 records
BILLED TOTALS: BILL:			62.40	36,197.00	
GRAND TOTALS: WORK:			64.60	38,023.00	45 records
GRAND TOTALS: BILL:			62.40	36,197.00	

Invoice Time Detail



Matter Number 418939

Invoice

10962382

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
3/1/2018	NICHS	SHANE NICHOLS	2.00	1,660.00	[REDACTED] all regarding upcoming trial;
4/30/2018		Invoice=10962382	0.00	0.00	review documents to identify trial exhibits; review prior hearing testimony of potential witnesses
3/2/2018	NICHS	SHANE NICHOLS	2.50	2,075.00	Confer with [REDACTED] regarding
4/30/2018		Invoice=10962382	2.50	2,075.00	upcoming trial; identify potential trial exhibits; review prior deposition testimony
3/5/2018	GRANJ	JAMES GRANT	5.50	5,390.00	Review background materials; meet with [REDACTED]
4/30/2018		Invoice=10962382	5.50	5,390.00	[REDACTED] regarding trial; begin trial preparation
3/5/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Correspond with [REDACTED] in regards to
4/30/2018		Invoice=10962382	0.20	62.00	preparations needed for trial
3/5/2018	NICHS	SHANE NICHOLS	5.50	4,565.00	Meet with [REDACTED] regarding trial strategy,
4/30/2018		Invoice=10962382	5.50	4,565.00	possible witnesses, and possible exhibits; [REDACTED] regarding trial logistics; prepare to file pro hac vice motions for trial team members; meet with M. Howell regarding res judicata and collateral estoppel issues and whether and how to present at trial; compile trial related materials in central data "room"; review and analyze Oliveaux declaration in preparation of damages defenses; correspond with opposing counsel regarding pretrial order
3/5/2018	HEATC	CAITLIN SMITH	1.00	470.00	Manage and analyze pleadings and exhibits for
4/30/2018		Invoice=10962382	1.00	470.00	creation of exhibit list in trial preparation
3/6/2018	GRANJ	JAMES GRANT	4.50	4,410.00	Review hearing transcripts
4/30/2018		Invoice=10962382	4.50	4,410.00	
3/6/2018	KELCR	CRYSTAL BATSON	0.80	248.00	[REDACTED] in regards to
4/30/2018		Invoice=10962382	0.80	248.00	preparations needed for trial; revise motions for admission pro hac vice; review local rules in anticipation of trial
3/6/2018	HOWMA	MATTHEW HOWELL	4.70	3,501.50	Analyze state court and federal court
4/30/2018		Invoice=10962382	4.70	3,501.50	pleadings, orders, and related documents in preparation for trial; communications with S. Nichols regarding same
3/6/2018	NICHS	SHANE NICHOLS	5.50	4,565.00	[REDACTED] regarding
4/30/2018		Invoice=10962382	5.50	4,565.00	[REDACTED] regarding trial preparation status report; correspond with opposing counsel regarding exchanging information for pretrial order; review of trial deposition transcript; confer with [REDACTED] regarding cross-examination of [REDACTED]; [REDACTED]; prepare exhibits list; prepare witness list
3/6/2018	HEATC	CAITLIN SMITH	2.50	1,175.00	Review and analyze pretrial order requirements
4/30/2018		Invoice=10962382	0.00	0.00	under Judge Hughes' procedures for trial preparation
3/6/2018	HEATC	CAITLIN SMITH	1.30	611.00	Review and analyze pleadings to support [REDACTED]

4/30/2018		Invoice=10962382	0.00	0.00	██████████ in trial preparation and strategy
3/6/2018	HAPAM	PAMELA HARRIS	0.50	97.50	Research examples of pretrial order submissions
4/30/2018		Invoice=10962382	0.00	0.00	before Judge Hughes in the Southern District of Texas for C. Kelly
3/6/2018	HAPAM	PAMELA HARRIS	0.20	39.00	Obtain Court of Appeals decision from ██████████
4/30/2018		Invoice=10962382	0.00	0.00	
3/6/2018	HAPAM	PAMELA HARRIS	0.00	0.00	Research examples of pretrial order submissions
4/30/2018		Invoice=10962382	0.70	136.50	before Judge Hughes in the Southern District of Texas for C. Kelly; ██████████ ██████████
3/6/2018	HEATC	CAITLIN SMITH	0.00	0.00	Review and analyze pretrial order requirements
4/30/2018		Invoice=10962382	3.80	1,786.00	under Judge Hughes' procedures for trial preparation; review and analyze pleadings to submit to court in trial preparation and strategy
3/7/2018	GRANJ	JAMES GRANT	5.20	5,096.00	Trial preparation, including continue to review
4/30/2018		Invoice=10962382	5.20	5,096.00	prior transcripts
3/7/2018	KELCR	CRYSTAL BATSON	0.70	217.00	Review, finalize, and file motions for
4/30/2018		Invoice=10962382	0.70	217.00	admission pro hac vice; correspond with attorneys regarding same
3/7/2018	HOWMA	MATTHEW HOWELL	4.20	3,129.00	Analyze depositions, state court and federal
4/30/2018		Invoice=10962382	4.20	3,129.00	court pleadings, orders, and related documents in preparation for trial; communicate with ██████████ ██████████ regarding same; communicate with S. ██████████ regarding trial strategy
3/7/2018	NICHS	SHANE NICHOLS	6.50	5,395.00	Meet with ██████████, ██████████, and ██████████ to discuss
4/30/2018		Invoice=10962382	6.50	5,395.00	trial strategy and tasks; meet with ██████████ regarding cross examination of F. Olstowski and general trial strategy; confer with ██████████ regarding exhibits for trial; correspond with opposing counsel regarding pretrial order; review hearing transcripts; review damages documents to be introduced as evidence; review state court orders and stipulation; review Heraeus documents; review deposition transcripts
3/7/2018	HEATC	CAITLIN SMITH	0.50	235.00	Review and analyze pretrial order requirements
4/30/2018		Invoice=10962382	0.00	0.00	under J. Hughes' procedures for trial preparation
3/7/2018	HEATC	CAITLIN SMITH	0.50	235.00	Conduct legal research regarding disgorgement
4/30/2018		Invoice=10962382	0.00	0.00	of lost profits for trial preparation
3/7/2018	HEATC	CAITLIN SMITH	0.00	0.00	Review and analyze pretrial order requirements
4/30/2018		Invoice=10962382	1.00	470.00	under J. Hughes' procedures for trial preparation; conduct legal research regarding disgorgement of lost profits for trial preparation
3/8/2018	GRANJ	JAMES GRANT	3.50	3,430.00	Review pretrial conference transcripts and
4/30/2018		Invoice=10962382	3.50	3,430.00	continue trial preparation
3/8/2018	KIMAN	ANA KIM	5.90	2,832.00	Research and compose brief overview of Texas
4/30/2018		Invoice=10962382	5.90	2,832.00	Trade Secrets misappropriation damages, with emphasis on damages apportionment to ██████████
3/8/2018	HEATC	CAITLIN SMITH	1.80	846.00	Conduct legal research regarding disgorgement
4/30/2018		Invoice=10962382	0.00	0.00	of lost profits for trial preparation

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3/8/2018	HEATC	CAITLIN SMITH	2.50	1,175.00	Review and analyze Judge Hughes' trial
4/30/2018		Invoice=10962382	0.00	0.00	procedures for pretrial order preparation
3/8/2018	NICH	SHANE NICHOLS	7.00	5,810.00	M [REDACTED] to discuss
4/30/2018		Invoice=10962382	7.00	5,810.00	trial strategy and tasks; prepare direct testimony witness list and outlines; confer with [REDACTED] regarding witnesses for trial; correspond with opposing counsel regarding pretrial order; review hearing transcripts; review Heraeus documents; review deposition transcripts
3/8/2018	HOWMA	MATTHEW HOWELL	0.40	298.00	Communications with [REDACTED] and related analysis
4/30/2018		Invoice=10962382	0.40	298.00	concerning damages issues and related case law
3/8/2018	HEATC	CAITLIN SMITH	0.00	0.00	Conduct legal research regarding disgorgement
4/30/2018		Invoice=10962382	4.30	2,021.00	of lost profits for trial preparation; review and analyze Judge Hughes' trial procedures for pretrial order preparation
3/9/2018	HEATC	CAITLIN SMITH	1.40	658.00	Strategic planning conference with trial team
4/30/2018		Invoice=10962382	1.40	658.00	and local counsel to discuss trial tasks
3/9/2018	GRANJ	JAMES GRANT	2.50	2,450.00	C [REDACTED] continue
4/30/2018		Invoice=10962382	2.50	2,450.00	trial preparation
3/9/2018	KELCR	CRYSTAL BATSON	0.50	155.00	[REDACTED] regarding upcoming trial
4/30/2018		Invoice=10962382	0.50	155.00	
3/9/2018	NICH	SHANE NICHOLS	7.00	5,810.00	[REDACTED]
4/30/2018		Invoice=10962382	6.70	5,561.00	Ki [REDACTED] to discuss trial strategy and pretrial conference; prepare direct testimony witness list and outlines; confer with [REDACTED] regarding witness preparation for trial; correspond with opposing counsel regarding pretrial order; review hearing transcripts; review Heraeus documents; review deposition transcripts; prepare for direct examination of PAC witnesses
3/10/2018	HEATC	CAITLIN SMITH	1.00	470.00	Review and analyze hearing transcripts from
4/30/2018		Invoice=10962382	1.00	470.00	previous pretrial conferences in anticipation of trial
3/10/2018	HOWMA	MATTHEW HOWELL	2.50	1,862.50	Analyze prior court hearings and testimony
4/30/2018		Invoice=10962382	2.50	1,862.50	
3/11/2018	HEATC	CAITLIN SMITH	1.40	658.00	Conduct legal research regarding net profits in
4/30/2018		Invoice=10962382	1.40	658.00	disgorgement context for trial preparation to support [REDACTED]
3/11/2018	HOWMA	MATTHEW HOWELL	1.50	1,117.50	Analyze prior court hearings and testimony;
4/30/2018		Invoice=10962382	1.50	1,117.50	communications with [REDACTED] regarding same
3/12/2018	GRANJ	JAMES GRANT	2.90	2,842.00	Review F. Olstowski deposition; trial
4/30/2018		Invoice=10962382	2.90	2,842.00	preparation
3/12/2018	KIMAN	ANA KIM	3.00	1,440.00	Conduct additional research on trade secrets
4/30/2018		Invoice=10962382	3.00	1,440.00	misappropriation damages
3/12/2018	HEATC	CAITLIN SMITH	4.20	1,974.00	Prepare legal research memorandum summarizing
4/30/2018		Invoice=10962382	0.00	0.00	lost profits research in context of disgorgement damages theory under Texas law
3/12/2018	HEATC	CAITLIN SMITH	1.00	470.00	Communicate with [REDACTED] regarding lost
4/30/2018		Invoice=10962382	0.00	0.00	profits damages research for trial preparation
3/12/2018	HEATC	CAITLIN SMITH	0.00	0.00	Prepare legal research memorandum summarizing

4/30/2018		Invoice=10962382	5.20	2,444.00	lost profits research in context of disgorgement damages theory under Texas law; communicate [REDACTED] regarding lost profits damages research for trial preparation
3/13/2018	KELCR	CRYSTAL BATSON	1.20	372.00	Prepare information for attorney review in anticipation of trial; cor [REDACTED] th
4/30/2018		Invoice=10962382	1.20	372.00	[REDACTED] regarding same
3/13/2018	HEATC	CAITLIN SMITH	1.50	705.00	Review and analyze recent pretrial orders submitted before Judge Hughes in anticipation of preparing pretrial order
4/30/2018		Invoice=10962382	1.50	705.00	
3/13/2018	HOWMA	MATTHEW HOWELL	4.40	3,278.00	Analyze case law concerning damages and misappropriation of public information; communications with team regarding same; prepare and revise pretrial order
4/30/2018		Invoice=10962382	4.40	3,278.00	
3/14/2018	GRANJ	JAMES GRANT	1.40	1,372.00	[REDACTED] counsel regarding jurisdiction; trial preparation
4/30/2018		Invoice=10962382	1.40	1,372.00	
3/14/2018	KELCR	CRYSTAL BATSON	0.70	217.00	Prepare information for attorney review in anticipation of trial; [REDACTED] th
4/30/2018		Invoice=10962382	0.70	217.00	regarding same; prepare registrations for cm and [REDACTED]
3/14/2018	NICHS	SHANE NICHOLS	3.50	2,905.00	[REDACTED]
4/30/2018		Invoice=10962382	3.50	2,905.00	regarding possibility of appearance at trial; prepare pretrial order
3/14/2018	HOWMA	MATTHEW HOWELL	1.80	1,341.00	Further revise pretrial order; analyze related documents regarding same
4/30/2018		Invoice=10962382	1.80	1,341.00	
3/15/2018	GRANJ	JAMES GRANT	1.50	1,470.00	Trial preparation
4/30/2018		Invoice=10962382	1.50	1,470.00	
3/15/2018	KELCR	CRYSTAL BATSON	1.10	341.00	[REDACTED] on
4/30/2018		Invoice=10962382	1.10	341.00	regarding upcoming trial logistics; prepare information for attorney review in anticipation of trial
3/15/2018	NICHS	SHANE NICHOLS	7.10	5,893.00	[REDACTED] regarding trial strategy and Judge Hughes' Rules; prepare opening argument; prepare exhibits for opening argument; review Tanaka and other prior art documents as possible trial exhibits; prepare pretrial order; re [REDACTED]
4/30/2018		Invoice=10962382	7.10	5,893.00	[REDACTED] testimony to [REDACTED]
3/15/2018	HEATC	CAITLIN SMITH	3.30	1,551.00	Conduct legal research regarding apportionment within the context of disgorgement to support Conclusions of Law
4/30/2018		Invoice=10962382	0.00	0.00	
3/15/2018	HEATC	CAITLIN SMITH	0.70	329.00	Strategic planning session with M. Howell to discuss research assignments for trial preparation
4/30/2018		Invoice=10962382	0.00	0.00	
3/15/2018	HEATC	CAITLIN SMITH	1.90	893.00	Plan and prepare for pretrial conference with [REDACTED]
4/30/2018		Invoice=10962382	0.00	0.00	
3/15/2018	HOWMA	MATTHEW HOWELL	3.40	2,533.00	Prepare and revise pretrial order; analyze case law regarding same; analyze prior PAC briefing and hearings regarding same
4/30/2018		Invoice=10962382	3.40	2,533.00	
3/15/2018	HAPAM	PAMELA HARRIS	0.60	117.00	Research resources that detail damages under Texas Trade Secret misappropriation and unfair competition [REDACTED]
4/30/2018		Invoice=10962382	0.60	117.00	

3/15/2018	HEATC	CAITLIN SMITH	0.00	0.00	Conduct legal research regarding apportionment
4/30/2018		Invoice=10962382	5.90	2,773.00	within the context of disgorgement to support Conclusions of Law; strategic planning session with [REDACTED] to discuss research assignments for trial preparation; plan and prepare for pretrial conference with [REDACTED]
3/16/2018	HEATC	CAITLIN SMITH	0.70	329.00	Strategic planning conference with [REDACTED] to
4/30/2018		Invoice=10962382	0.00	0.00	discuss trial preparation tasks
3/16/2018	DOSHT	TORAL DOSHI	0.80	156.00	[REDACTED] and [REDACTED] regarding F.
4/30/2018		Invoice=10962382	0.80	156.00	Olstowski, [REDACTED], and scientific articles for [REDACTED]
3/16/2018	KELCR	CRYSTAL BATSON	1.20	372.00	Correspond with local counsel and litigation
4/30/2018		Invoice=10962382	1.20	372.00	team regarding upcoming trial logistics; prepare information for attorney review in anticipation of trial
3/16/2018	NICHS	SHANE NICHOLS	6.50	5,395.00	Prepare pretrial order; confer with [REDACTED]
4/30/2018		Invoice=10962382	6.50	5,395.00	regarding same; prepare opening argument; prepare exhibits for opening argument; review Heraeus documents for possible trial exhibits; review technical papers and textbooks for trial exhibits to demonstrate [REDACTED] [REDACTED] of the [REDACTED]
3/16/2018	HEATC	CAITLIN SMITH	1.60	752.00	Conduct factual research regarding F.
4/30/2018		Invoice=10962382	0.00	0.00	Olstowski's presence at conferences in 2008 to [REDACTED]
3/16/2018	HOWMA	MATTHEW HOWELL	5.80	4,321.00	Finalize pretrial order; communications with
4/30/2018		Invoice=10962382	5.80	4,321.00	team regarding same; analyze deposition transcripts and court hearings regarding same; analyze case law concerning damages and related communications [REDACTED]
3/16/2018	HEATC	CAITLIN SMITH	0.00	0.00	Strategic planning conference with [REDACTED] to
4/30/2018		Invoice=10962382	2.30	1,081.00	discuss trial preparation tasks; conduct factual research regarding F. Olstowski's presence at conferences in 2008 to [REDACTED]
3/17/2018	NICHS	SHANE NICHOLS	4.50	3,735.00	Review pretrial order; prepare opening
4/30/2018		Invoice=10962382	4.50	3,735.00	argument; prepare exhibits for opening argument; review technical papers and textbooks for trial exhibits regarding excimer technology, Krypton-Chloride light sources, and 222 nm UV fluorescence patterns
3/18/2018	HEATC	CAITLIN SMITH	0.70	329.00	Strategic planning conference with [REDACTED] to
4/30/2018		Invoice=10962382	0.70	329.00	discuss exhibit list in preparation for trial
3/19/2018	GRANJ	JAMES GRANT	5.00	4,900.00	Trial preparation meeting and continue trial
4/30/2018		Invoice=10962382	5.00	4,900.00	preparation
3/19/2018	CONNO	DENNIS CONNOLLY	1.80	1,881.00	Review pleadings relative to the status of the
4/30/2018		Invoice=10962382	0.00	0.00	Bankruptcy case and the adversary proceedings and civil action in the district court
3/19/2018	CONNO	DENNIS CONNOLLY	0.30	313.50	Follow on telephonic conference with [REDACTED]
4/30/2018		Invoice=10962382	0.00	0.00	regarding strategies
3/19/2018	HOWMA	MATTHEW HOWELL	9.30	6,928.50	Prepare for trial; attend team meeting
4/30/2018		Invoice=10962382	9.30	6,928.50	concerning trial strategy; analyze depositions [REDACTED]; communications with [REDACTED]

					██████████ regarding same; prepare and revise findings of fact; analyze record evidence regarding same
3/19/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Correspond with ██████████ regarding upcoming
4/30/2018		Invoice=10962382	0.20	62.00	deadlines; prepare information for attorney review
3/19/2018	HEATC	CAITLIN SMITH	2.00	940.00	Prepare and revise conclusions of law for
4/30/2018		Invoice=10962382	0.00	0.00	pretrial order
3/19/2018	NICHS	SHANE NICHOLS	5.20	4,316.00	Meet with J. ██████████ to
4/30/2018		Invoice=10962382	5.20	4,316.00	discuss trial strategy and pretrial order; confer with opposing counsel regarding pretrial order and live witness testimony; review transcript of F. Olstowski's testimony before arbitration panel; present current version of opening argument to team for critique; teleconference with D. Oliveaux regarding trial testimony; revise opening argument presentation; review documents for additional trial exhibits
3/19/2018	HEATC	CAITLIN SMITH	4.30	2,021.00	Review and revise exhibit list for trial
4/30/2018		Invoice=10962382	0.00	0.00	preparation purposes
3/19/2018	HEATC	CAITLIN SMITH	1.80	846.00	Prepare and revise witness list for pretrial
4/30/2018		Invoice=10962382	0.00	0.00	order
3/19/2018	CONNO	DENNIS CONNOLLY	0.00	0.00	Review pleadings relative to the status of the
4/30/2018		Invoice=10962382	2.10	2,194.50	Bankruptcy case and the adversary proceedings and civil action in the district court; follow on telephonic conference with J. Grant regarding strategies
3/19/2018	HEATC	CAITLIN SMITH	0.00	0.00	Prepare and revise conclusions of law for
4/30/2018		Invoice=10962382	8.10	3,807.00	pretrial order; review and revise exhibit list for trial preparation purposes; prepare and revise witness list for pretrial order
3/20/2018	GRANJ	JAMES GRANT	4.50	4,410.00	Trial preparation, including F. Olstowski cross
4/30/2018		Invoice=10962382	4.50	4,410.00	exam outline; work on jurisdictional issues; work on PTO
3/20/2018	KIMAN	ANA KIM	1.30	624.00	Case law research on whether licensees have
4/30/2018		Invoice=10962382	1.30	624.00	standing to bring trade secret misappropriation claim under Texas Trade Secrets law
3/20/2018	HOWMA	MATTHEW HOWELL	9.80	7,301.00	Prepare for trial; prepare and revise pretrial
4/30/2018		Invoice=10962382	9.80	7,301.00	order; analyze case law on trade secrets and damages regarding same; prepare and revise proposed findings of fact; analyze deposition and hearing transcripts regarding same
3/20/2018	KELCR	CRYSTAL BATSON	4.80	1,488.00	Prepare and revise trial exhibit list; prepare
4/30/2018		Invoice=10962382	4.80	1,488.00	trial exhibits for attorney review; meet and correspond with ██████████ regarding same
3/20/2018	NICHS	SHANE NICHOLS	5.40	4,482.00	Prepare and edit statement of jurisdiction for
4/30/2018		Invoice=10962382	5.40	4,482.00	the Pretrial Order; correspond with opposing counsel regarding same; review research regarding Texas Trade Secret law - standing to assert misappropriation claim; research on subject matter jurisdiction
3/21/2018	GRANJ	JAMES GRANT	5.00	4,900.00	Work on PTO; work on F. Olstowski cross; work
4/30/2018		Invoice=10962382	5.00	4,900.00	on F. Olstowski deposition designations; work on jurisdiction objection; other trial

					preparation
3/21/2018	HOWMA	MATTHEW HOWELL	7.20	5,364.00	Prepare for trial; analyze depositions, hearings, and related documents regarding same; prepare and revise findings of fact; prepare and revise deposition designations
4/30/2018		Invoice=10962382	7.20	5,364.00	
3/21/2018	KELCR	CRYSTAL BATSON	4.50	1,395.00	Prepare and revise trial exhibit list; prepare trial exhibits for attorney review; prepare deposition designations; correspond with attorneys, [REDACTED] regarding same
4/30/2018		Invoice=10962382	4.50	1,395.00	
3/21/2018	NICHS	SHANE NICHOLS	3.80	3,154.00	Correspond with opposing counsel regarding pretrial order; review correspondence from Judge Hughes' case manager regarding rescheduling of trial and available dates; correspond with opposing counsel regarding unavailable dates for reschedule of trial; correspond with D. Oliveaux regarding cancellation of teleconference due to reschedule of trial
4/30/2018		Invoice=10962382	3.80	3,154.00	
3/21/2018	GRIFN	NAADIA GRIFFIN	2.40	324.00	Assist with designations of deposition testimony to be used at trial; create highlighted portions of the depositions; create a list of the portions highlighted; check other Case Assistant and Paralegal's markings
4/30/2018		Invoice=10962382	2.40	324.00	
3/22/2018	KELCR	CRYSTAL BATSON	0.50	155.00	Prepare information for attorney review regarding deposition designations and exhibits; meet with [REDACTED] regarding same
4/30/2018		Invoice=10962382	0.50	155.00	
3/22/2018	GRIFN	NAADIA GRIFFIN	0.50	67.50	Create deposition designations for Schmits and S. Rick
4/30/2018		Invoice=10962382	0.00	0.00	
3/22/2018	HOWMA	MATTHEW HOWELL	2.30	1,713.50	Continue to revise and analyze related findings of fact and conclusions of law
4/30/2018		Invoice=10962382	2.30	1,713.50	
3/22/2018	NICHS	SHANE NICHOLS	2.20	1,826.00	Correspond [REDACTED] regarding postponement of trial and new proposed trial dates; correspond with opposing counsel regarding new proposed trial date; [REDACTED]
4/30/2018		Invoice=10962382	2.20	1,826.00	
3/23/2018	NICHS	SHANE NICHOLS	3.00	2,490.00	Correspond with opposing counsel regarding whether or not July 24-27 will work for a new trial date; correspond with G. Hassan in Judge Hughes' office regarding available date for hearing and pretrial conference; review pretrial report
4/30/2018		Invoice=10962382	3.00	2,490.00	
3/27/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Prepare information for attorney review regarding upcoming trial dates
4/30/2018		Invoice=10962382	0.20	62.00	
3/29/2018	HEATC	CAITLIN SMITH	1.60	752.00	Strategic planning meeting with [REDACTED] to discuss steps for preserving trial preparation until July 2018
4/30/2018		Invoice=10962382	1.60	752.00	
BILLED TOTALS: WORK:			249.10	178,896.00	96 records
BILLED TOTALS: BILL:			246.30	176,919.50	
GRAND TOTALS: WORK:			249.10	178,896.00	96 records
GRAND TOTALS: BILL:			246.30	176,919.50	

Invoice Time Detail



Matter Number 418939

Invoice

10981616

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
4/3/2018	HOWMA	MATTHEW HOWELL	3.20	2,384.00	Prepare pretrial order for upcoming trial;
7/27/2018		Invoice=10981616	3.20	2,384.00	review multiple Olstowski transcripts to find support of findings of fact and conclusions of law for same
4/4/2018	HOWMA	MATTHEW HOWELL	1.80	1,341.00	Review multiple Olstowski deposition and
7/27/2018		Invoice=10981616	1.80	1,341.00	hearing transcripts to find support of findings of fact and conclusions of law for pretrial order
4/5/2018	NICHS	SHANE NICHOLS	2.20	1,826.00	██████████ regarding damages trial
7/27/2018		Invoice=10981616	2.20	1,826.00	presentation; review state court record for evidence to support attack on ATOM's gross-profits damages theory; review state court record for evidence that might be used as exhibits or demonstratives in upcoming trial
4/9/2018	KELCR	CRYSTAL BATSON	0.10	31.00	Correspond with attorneys regarding possible
7/27/2018		Invoice=10981616	0.00	0.00	exhibits regarding damages
4/9/2018	HEATC	CAITLIN SMITH	0.40	188.00	Review and analyze exhibit list to determine
7/27/2018		Invoice=10981616	0.00	0.00	missing exhibits for trial preparation
4/9/2018	HOWMA	MATTHEW HOWELL	5.20	3,874.00	Review and analyze Olstowski deposition and
7/27/2018		Invoice=10981616	5.20	3,874.00	trial testimony to find support for pretrial order; prepare and revise summary of same for inclusion in pretrial order; evaluate for S. Nichols ATOM's various damages theories, including disgorgement, lost profits, and reasonable royalty, ██████████
4/10/2018	KELCR	CRYSTAL BATSON	1.00	310.00	Prepare documents for attorney review for
7/27/2018		Invoice=10981616	1.00	310.00	possible use at trial as exhibits; confer with ██████████ regarding same
4/11/2018	KELCR	CRYSTAL BATSON	2.40	744.00	Prepare documents for attorney review for
7/27/2018		Invoice=10981616	2.40	744.00	possible use at trial as exhibits; confer with attorneys regarding same; review and organize older state court and arbitration materials received from archives
4/11/2018	GRIFN	NAADIA GRIFFIN	0.90	121.50	Scan deposition documents
7/27/2018		Invoice=10981616	0.00	0.00	
4/12/2018	GRIFN	NAADIA GRIFFIN	1.00	135.00	Download and gather materials regarding F
7/27/2018		Invoice=10981616	0.00	0.00	Olstowski
4/12/2018	KELCR	CRYSTAL BATSON	0.80	248.00	Prepare documents for attorney review for
7/27/2018		Invoice=10981616	0.80	248.00	possible use at trial as exhibits; correspond with attorneys regarding same
4/30/2018	NICHS	SHANE NICHOLS	3.00	2,490.00	Review materials retrieved from long-term
7/27/2018		Invoice=10981616	3.00	2,490.00	archive storage for possible use as trial exhibits; search for physical trial exhibits, including any Heraeus excimer lamps, ██████████ ██████████ for all possible trial witnesses, transcripts of depositions and hearing testimony from arbitration proceedings in 2007

BILLED TOTALS: WORK: 22.00 13,692.50 12 records

BILLED TOTALS: BILL:	19.60	13,217.00	
GRAND TOTALS: WORK:	22.00	13,692.50	12 records
GRAND TOTALS: BILL:	19.60	13,217.00	

Invoice Time Detail



Matter Number 418939

Invoice

10981617

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
5/14/2018	NICHS	SHANE NICHOLS	2.00	1,660.00	Prepare trial preparation calendar; confer with
7/27/2018		Invoice=10981617	2.00	1,660.00	██████████ regarding team member conflicts
5/22/2018	NICHS	SHANE NICHOLS	0.70	581.00	Review ATOM's notice regarding a trial subpoena
7/27/2018		Invoice=10981617	0.00	0.00	to be served ██████████
5/30/2018	NICHS	SHANE NICHOLS	1.20	996.00	Review ATOM's notice regarding a trial subpoena
7/27/2018		Invoice=10981617	1.20	996.00	to be served ██████████
					██████████; review archived deposition
					transcripts for references to ██████████
					coordinate telephone interview of ██████████
5/31/2018	NICHS	SHANE NICHOLS	3.20	2,656.00	Prepare trial preparation calendar for strategy
7/27/2018		Invoice=10981617	3.20	2,656.00	meeting on June 5; prepare slides for use as
					trial opening argument; confer with team
					members regarding status of various components
					of the proposed consolidated pretrial order;
					review case law on damages issues in connection
					with potential pretrial motion to exclude
					evidence of gross damages in the context of a
					bench trial
		BILLED TOTALS: WORK:	7.10	5,893.00	4 records
		BILLED TOTALS: BILL:	6.40	5,312.00	
		GRAND TOTALS: WORK:	7.10	5,893.00	4 records
		GRAND TOTALS: BILL:	6.40	5,312.00	

Invoice Time Detail



Matter Number 418939

Invoice

10982466

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
6/1/2018	NICH	SHANE NICHOLS	2.50	2,075.00	██████████ regarding trial
7/31/2018		Invoice=10982466	2.50	2,075.00	subpoena ATOM served on ██████████; ██████████ regarding additional deposition designations for pretrial order; review and revise consolidated pretrial order
6/2/2018	NICH	SHANE NICHOLS	3.00	2,490.00	Prepare for pretrial conference and opening argument
7/31/2018		Invoice=10982466	1.90	1,577.00	
6/4/2018	NICH	SHANE NICHOLS	2.50	2,075.00	Review all pretrial conferences before Judge Hughes in connection with preparation for pretrial conference
7/31/2018		Invoice=10982466	2.50	2,075.00	
6/5/2018	NICH	SHANE NICHOLS	2.30	1,909.00	██████████ regarding possible appearance of A. Mendez as live witness at trial; review and revise portions of pretrial order; correspond with ██████████
7/31/2018		Invoice=10982466	1.90	1,577.00	
6/6/2018	NICH	SHANE NICHOLS	2.60	2,158.00	██████████
7/31/2018		Invoice=10982466	2.50	2,158.00	prepare outline of motion to dismiss on grounds of lack of subject matter jurisdiction
6/7/2018	NICH	SHANE NICHOLS	2.30	1,909.00	██████████ regarding information collected on A. Mendez; prepare pretrial order; coordinate pretrial and trial schedules
7/31/2018		Invoice=10982466	1.80	1,494.00	
6/8/2018	GRAN	JAMES GRANT	0.70	686.00	Participate in team call regarding preparation for trial
7/31/2018		Invoice=10982466	0.70	686.00	
6/8/2018	NICH	SHANE NICHOLS	2.50	2,075.00	Meet with ██████████ and ██████████ regarding trial strategy; prepare pretrial and trial schedules; prepare pretrial order
7/31/2018		Invoice=10982466	2.50	2,075.00	
6/8/2018	HOW	MATTHEW HOWELL	1.30	968.50	Prepare for and attend trial preparation meeting with ██████████ and ██████████
7/31/2018		Invoice=10982466	1.30	968.50	
6/8/2018	KELC	CRYSTAL BATSON	0.20	62.00	Correspond with Esquire court reporting company regarding transcript from arbitration; correspond with attorneys regarding same
7/31/2018		Invoice=10982466	0.20	62.00	
6/11/2018	GRAN	JAMES GRANT	1.40	1,372.00	Attend trial team meeting; review pretrial order
7/31/2018		Invoice=10982466	1.40	1,372.00	
6/11/2018	KIMAN	ANA KIM	1.20	576.00	Meet with ██████████ to discuss next steps for PAC trial preparation
7/31/2018		Invoice=10982466	1.20	576.00	
6/11/2018	CONNO	DENNIS CONNOLLY	1.70	1,776.50	██████████ regarding jurisdictional issues to be raised at pretrial conference; review docket and pleadings and e-mail ██████████ regarding research
7/31/2018		Invoice=10982466	1.70	1,776.50	
6/11/2018	CONNO	DENNIS CONNOLLY	0.80	836.00	Follow-up review of docket on bankruptcy case
7/31/2018		Invoice=10982466	0.80	836.00	
6/11/2018	KELC	CRYSTAL BATSON	0.20	62.00	Correspond with N. Stallings regarding logistics for upcoming trial; prepare information for attorney review regarding same
7/31/2018		Invoice=10982466	0.20	62.00	
6/11/2018	NICH	SHANE NICHOLS	3.30	2,739.00	██████████ regarding trial
7/31/2018		Invoice=10982466	3.30	2,739.00	dates; correspond with ██████████ regarding

<1.3>

					new trial dates and his availability for trial preparation meetings; c [REDACTED] regarding her research on district court subject matter jurisdiction for "related to" adversary actions, following confirmation of bankruptcy plan; con [REDACTED] and [REDACTED] regarding scheduling teleconference regarding potential trial witness, A. Mendez
6/12/2018	KIMAN	ANA KIM	3.80	1,824.00	[REDACTED]
7/31/2018		Invoice=10982466	2.80	1,344.00	to [REDACTED]
6/12/2018	CONNO	DENNIS CONNOLLY	2.00	2,090.00	Review docket and case law regarding jurisdictional issues
7/31/2018		Invoice=10982466	2.00	2,090.00	
6/12/2018	CONNO	DENNIS CONNOLLY	1.20	1,254.00	Follow-up conversation [REDACTED]s and review district court documents relative to jurisdictional issues
7/31/2018		Invoice=10982466	1.20	1,254.00	
6/12/2018	NICH	SHANE NICHOLS	3.30	2,739.00	Coordinate calls with [REDACTED] A. [REDACTED] and his likely testimony; [REDACTED] in connection with ATOM's identification of him as a trial witness; co [REDACTED] regarding research on subject matter jurisdiction following ATOM's bankruptcy; confer with D. Connolly regarding the federal court's possible lack of subject matter jurisdiction following ATOM's bankruptcy
7/31/2018		Invoice=10982466	3.30	2,739.00	
			<2.3>		
6/13/2018	KIMAN	ANA KIM	5.30	2,544.00	Review bankruptcy case law regarding subject matter jurisdiction received from D. Connolly to assess our argument that the court lacks subject matter jurisdiction
7/31/2018		Invoice=10982466	5.30	2,544.00	
6/13/2018	CONNO	DENNIS CONNOLLY	2.30	2,403.50	Follow-up review of case law regarding jurisdictional issues and e-mail to S. Nichols
7/31/2018		Invoice=10982466	2.30	2,403.50	
6/13/2018	KELCR	CRYSTAL BATSON	1.20	372.00	Prepare information for attorney review in anticipation of upcoming trial
7/31/2018		Invoice=10982466	1.20	372.00	
6/13/2018	NICH	SHANE NICHOLS	2.70	2,241.00	Teleconference with [REDACTED]
7/31/2018		Invoice=10982466	2.70	2,241.00	[REDACTED] prepare correspondence to [REDACTED] regarding planning and availability for trial; prepare opening argument
6/14/2018	GRANJ	JAMES GRANT	0.90	882.00	Edit pretrial order; work on trial preparation
7/31/2018		Invoice=10982466	0.90	882.00	
6/14/2018	KIMAN	ANA KIM	4.60	2,208.00	Review bankruptcy cases from [REDACTED] and [REDACTED] regarding related-to jurisdiction; prepare case summaries and analysis based on review
7/31/2018		Invoice=10982466	4.60	2,208.00	
6/14/2018	KELCR	CRYSTAL BATSON	1.90	589.00	[REDACTED] with S. Nichols and A. Mitchell regarding trial preparation; prepare information for attorney review in anticipation of upcoming trial
7/31/2018		Invoice=10982466	1.90	589.00	
6/14/2018	CONNO	DENNIS CONNOLLY	1.70	1,776.50	Review district court pleadings
7/31/2018		Invoice=10982466	1.70	1,776.50	
6/14/2018	NICH	SHANE NICHOLS	4.10	3,403.00	Prepare strategy for pretrial conference to move to dismiss for lack of subject matter jurisdiction, following termination of bankruptcy proceedings; review case law regarding same; negotiate with [REDACTED] regarding logistics of preparing and exchanging
7/31/2018		Invoice=10982466	3.90	3,237.00	
			<2.9>		

					information for consolidated pretrial order; meet with trial paralegal regarding finalizing trial logistics; prepare arguments for pretrial conference
6/15/2018	KIMAN	ANA KIM	4.40	2,112.00	Prepare case summaries and analyses pertaining to issue of related-to jurisdiction for
7/31/2018		Invoice=10982466	4.40	2,112.00	bankruptcy case law sent [REDACTED]
6/15/2018	KELCR	CRYSTAL BATSON	0.10	31.00	Prepare information for attorney review in anticipation of upcoming trial
7/31/2018		Invoice=10982466	0.10	31.00	
6/15/2018	CONNO	DENNIS CONNOLLY	1.60	1,672.00	Review district court pleadings; confer with [REDACTED]
7/31/2018		Invoice=10982466	1.60	1,672.00	[REDACTED]
6/15/2018	NICHS	SHANE NICHOLS	2.30	1,909.00	Correspond with [REDACTED]
7/31/2018		Invoice=10982466	2.30	1,909.00	search state court record for depositions and other [REDACTED]
6/18/2018	GRANJ	JAMES GRANT	0.90	882.00	Review prior trial preparation materials
7/31/2018		Invoice=10982466	0.90	882.00	
6/18/2018	NICHS	SHANE NICHOLS	3.10	2,573.00	[REDACTED]
7/31/2018		Invoice=10982466	3.10	2,573.00	teleconference in preparation for trial; confer with [REDACTED] regarding district court subject matter jurisdiction for "related to" adversary actions after termination of bankruptcy proceeding; correspond with [REDACTED] regarding dates for exchanging pretrial order components, including trial exhibits, trial witnesses, and deposition designations; revise pretrial order
6/19/2018	GRANJ	JAMES GRANT	1.80	1,764.00	Trial preparation, including review of state court transcripts
7/31/2018		Invoice=10982466	1.80	1,764.00	
6/19/2018	CONNO	DENNIS CONNOLLY	2.20	2,299.00	Review materials and telephonic conference regarding briefing of jurisdictional issues
7/31/2018		Invoice=10982466	2.20	2,299.00	
6/19/2018	KELCR	CRYSTAL BATSON	2.00	620.00	Prepare information for attorney review in anticipation of upcoming trial
7/31/2018		Invoice=10982466	2.00	620.00	
6/19/2018	NICHS	SHANE NICHOLS	1.70	1,411.00	Teleconference with [REDACTED] regarding possible difficulty created by Enron case in connection with our theory of post-bankruptcy lack of subject matter jurisdiction; review Enron and related cases
7/31/2018		Invoice=10982466	1.70	1,411.00	
6/20/2018	GRANJ	JAMES GRANT	2.70	2,646.00	Trial preparation, including [REDACTED]
7/31/2018		Invoice=10982466	2.70	2,646.00	deposition and in [REDACTED]
6/20/2018	KELCR	CRYSTAL BATSON	0.60	186.00	Prepare materials for attorney review in anticipation of trial
7/31/2018		Invoice=10982466	0.60	186.00	
6/20/2018	HOWMA	MATTHEW HOWELL	1.00	745.00	Revise draft pretrial order
7/31/2018		Invoice=10982466	1.00	745.00	
6/20/2018	NICHS	SHANE NICHOLS	2.50	2,075.00	Teleconference with [REDACTED]
7/31/2018		Invoice=10982466	2.50	2,075.00	[REDACTED] prepare for same; correspond with [REDACTED] regarding spreadsheet; [REDACTED] regarding bankruptcy's impact on subject matter jurisdiction
6/21/2018	GREAL	ANTHONY GREENE	3.20	1,872.00	Bankruptcy law research regarding subject matter jurisdiction
7/31/2018		Invoice=10982466	3.20	1,872.00	
6/21/2018	KELCR	CRYSTAL BATSON	0.10	31.00	Prepare information for attorney review in

7/31/2018		Invoice=10982466	0.10	31.00	anticipation of trial
6/22/2018	GREAL	ANTHONY GREENE	1.70	994.50	Bankruptcy research for [REDACTED] regarding
7/31/2018		Invoice=10982466	1.70	994.50	subject matter jurisdiction
6/22/2018	KELCR	CRYSTAL BATSON	0.60	186.00	Prepare information for attorney review in
7/31/2018		Invoice=10982466	0.60	186.00	anticipation of upcoming trial
6/22/2018	HOWMA	MATTHEW HOWELL	1.40	1,043.00	Revise draft pretrial order
7/31/2018		Invoice=10982466	1.40	1,043.00	
6/24/2018	GREAL	ANTHONY GREENE	1.90	1,111.50	Bankruptcy research regarding lack of subject
7/31/2018		Invoice=10982466	1.90	1,111.50	matter jurisdiction
6/24/2018	NICHS	SHANE NICHOLS	3.00	2,490.00	Confer with [REDACTED] regarding
7/31/2018		Invoice=10982466	2.80	2,324.00	transcript and possible trial testimony; correspond with [REDACTED] Mendez regarding testimony; prepare opening argument for trial
6/25/2018	GREAL	ANTHONY GREENE	0.60	351.00	Confer with [REDACTED] regarding "related to"
7/31/2018		Invoice=10982466	0.60	351.00	jurisdiction
6/25/2018	GREAL	ANTHONY GREENE	1.10	643.50	Review relevant documents from ATOM bankruptcy
7/31/2018		Invoice=10982466	1.10	643.50	case; confer with [REDACTED] regarding potential jurisdictional arguments; review ATOM's confirmed plan for potential issues related to same
6/25/2018	KELCR	CRYSTAL BATSON	3.30	1,023.00	Prepare information and materials for attorney
7/31/2018		Invoice=10982466	3.30	1,023.00	review in anticipation of trial; correspond with [REDACTED] regarding same
6/25/2018	HOWMA	MATTHEW HOWELL	0.40	298.00	Confer with [REDACTED] concerning trial
7/31/2018		Invoice=10982466	0.40	298.00	strategy; related analysis
6/25/2018	KIMAN	ANA KIM	0.70	336.00	Confer with [REDACTED] regarding the application
7/31/2018		Invoice=10982466	0.70	336.00	of select bankruptcy cases on potential 12(b)(1) motion to dismiss
6/25/2018	KIMAN	ANA KIM	0.80	384.00	Correspond with [REDACTED]
7/31/2018		Invoice=10982466	0.80	384.00	regarding 12(b)(1) motion to dismiss
6/25/2018	NICHS	SHANE NICHOLS	2.10	1,743.00	Correspond with [REDACTED] regarding possible
7/31/2018		Invoice=10982466	2.10	1,743.00	testimony of A. Mendez; review and revise pretrial order; correspond with opposing counsel regarding timing of exchanging information for pretrial order
6/27/2018	KIMAN	ANA KIM	0.40	192.00	Confer with A. Greene regarding bankruptcy case
7/31/2018		Invoice=10982466	0.40	192.00	research and analysis for 12(b)(1) motion to dismiss
6/27/2018	NICHS	SHANE NICHOLS	2.90	2,407.00	Correspond with [REDACTED] regarding possible trial
7/31/2018		Invoice=10982466	2.90	2,407.00	testimony of [REDACTED] correspond with [REDACTED] [REDACTED] regarding bankruptcy research on Enron case in connection with lack of subject matter jurisdiction; prepare opening argument and direct testimony outlines; confer with local counsel regarding pretrial logistics; confer with opposing counsel regarding same
6/29/2018	KIMAN	ANA KIM	0.20	96.00	[REDACTED] regarding
7/31/2018		Invoice=10982466	0.20	96.00	motion to dismiss bankruptcy research
6/29/2018	HOWMA	MATTHEW HOWELL	0.80	596.00	Revise pretrial order
7/31/2018		Invoice=10982466	0.80	596.00	

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6/29/2018	GREAL	ANTHONY GREENE	2.90	1,696.50	Review of bankruptcy filings and pertinent
7/31/2018		Invoice=10982466	2.90	1,696.50	additional cases per conversation with [REDACTED]
6/30/2018	GREAL	ANTHONY GREENE	1.20	702.00	Bankruptcy research regarding lack of subject
7/31/2018		Invoice=10982466	1.20	702.00	matter jurisdiction
BILLED TOTALS: WORK:			119.70	87,216.00	63 records
BILLED TOTALS: BILL:			116.30	84,744.00	
GRAND TOTALS: WORK:			119.70	87,216.00	63 records
GRAND TOTALS: BILL:			116.30	84,744.00	

Invoice Time Detail



Matter Number 418939

Invoice

10989374

Matter Description PAC v. ATOM/Olstowski - 2011

Date	Initials	Name / Invoice Number	Hours	Amount	Description
7/2/2018	KIMAN	ANA KIM	1.50	720.00	Conversation regarding
8/31/2018		Invoice=10989374	1.50	720.00	bankruptcy jurisdiction and Motion to Dismiss; prepare memorandum summarizing conclusions
7/5/2018	GREAL	ANTHONY GREENE	1.50	877.50	Bankruptcy research; r's legal
8/31/2018		Invoice=10989374	1.50	877.50	summary and discuss same
7/5/2018	CONNO	DENNIS CONNOLLY	1.30	1,358.50	Review of docket and materials relative to
8/31/2018		Invoice=10989374	1.30	1,358.50	District Court litigation regarding legal arguments on lack of subject matter jurisdiction
7/5/2018	KIMAN	ANA KIM	5.30	2,544.00	Write-up legal standard of Motion to Dismiss
8/31/2018		Invoice=10989374	5.30	2,544.00	after speaking with and online for sample Motions to Dismiss in Southern District of Texas
7/6/2018	CONNO	DENNIS CONNOLLY	3.50	3,657.50	Review arguments relative to subject matter
8/31/2018		Invoice=10989374	3.50	3,657.50	jurisdiction; telephonic conference with regarding same; prepare e-mail relative to additional arguments and thoughts about jurisdictional positioning
7/6/2018	NICHS	SHANE NICHOLS	4.30	3,569.00	Prepare motion to dismiss for lack of subject
8/31/2018		Invoice=10989374	3.70	3,071.00	matter jurisdiction; confer with regarding same; prepare motion in limine; prepare pretrial order
7/9/2018	GRANJ	JAMES GRANT	1.80	1,764.00	Trial preparation; m
8/31/2018		Invoice=10989374	1.80	1,764.00	excerpt pretrial conference excerpts; review pertinent case law on trade secrets
7/9/2018	KELCR	CRYSTAL BATSON	2.80	868.00	Prepare trial exhibits, deposition
8/31/2018		Invoice=10989374	2.80	868.00	designations, and witness list for attorney review; correspond with attorneys regarding preparation for trial
7/9/2018	NICHS	SHANE NICHOLS	7.20	5,976.00	regarding trial; correspond
8/31/2018		Invoice=10989374	6.10	5,063.00	w regarding negotiations with ATOM regarding the trial testimony it intends to elicit from teleconference regarding same; confer w regarding preparation of exhibit list, witness list, and deposition designations with ATOM; forward documents regarding same; correspond with and regarding deposition designations and exhibits and the testimony, correspond with T. Joseph requesting a detailed description of the testimony ATOM plans to elicit at trial
7/10/2018	GRANJ	JAMES GRANT	1.50	1,470.00	Trial preparation
8/31/2018		Invoice=10989374	1.50	1,470.00	
7/10/2018	NICHS	SHANE NICHOLS	7.60	6,308.00	Correspond with regarding the live
8/31/2018		Invoice=10989374	6.50	5,395.00	testimony at trial of A. Mendez, J. Goudy, and C. Wells; co regarding

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					same; prepare for pretrial conference arguments; prepare PAC's motion to dismiss for lack of post-confirmation subject matter jurisdiction; confer with team regarding same; prepare motions to exclude
7/11/2018	CONNO	DENNIS CONNOLLY	1.50	1,567.50	Review and comment on motion to dismiss for lack of subject matter jurisdiction
8/31/2018		Invoice=10989374	1.50	1,567.50	
7/11/2018	KIMAN	ANA KIM	4.80	2,304.00	Review motion to dismiss and provide comments; research case law on whether a plaintiff may be able to amend complaint to properly plead jurisdiction after being put on notice of the jurisdictional deficiency, 5 years later
8/31/2018		Invoice=10989374	4.80	2,304.00	
7/11/2018	NICHS	SHANE NICHOLS	8.30	6,889.00	Teleconference w [REDACTED] regarding trial logistics and pretrial order; correspond with [REDACTED] regarding whether PAC's limited or general partners are residents of Texas; review pretrial order from ATOM; co [REDACTED] regarding document from the Texas Secretary of State and diversity of citizenship jurisdiction analysis; correspond with [REDACTED] and team regarding motion to dismiss; meet wit [REDACTED] regarding witness and exhibit lists; correspond with [REDACTED] regarding ATOM's pretrial order and the exchanging of witness lists, exhibit lists, and deposition designations; correspond [REDACTED] regarding opening argument and likely pretrial conference format
8/31/2018		Invoice=10989374	7.10	5,893.00	
7/11/2018	GRANJ	JAMES GRANT	3.00	2,940.00	Trial preparation
8/31/2018		Invoice=10989374	3.00	2,940.00	
7/11/2018	HOWMA	MATTHEW HOWELL	0.30	223.50	Communications w [REDACTED] regarding trial schedule and a motion to exclude damages theories
8/31/2018		Invoice=10989374	0.00	0.00	
7/12/2018	NICHS	SHANE NICHOLS	8.50	7,055.00	Correspond with [REDACTED] [REDACTED] correspond with [REDACTED] regarding subject matter jurisdiction; correspond with [REDACTED] regarding parties exchange of exhibit list, witness lists, deposition designations, uncontested facts, contested facts, and contested conclusions of law; correspond with [REDACTED] regarding opening argument; review ATOM's Exhibit List and Witness List; meet with PAC team; [REDACTED] ATOM's attorney to attest to fees of the firm; correspond with PAC team regarding exhibit list and witness list; correspond with [REDACTED] regarding research for orders of Judge Hughes' granting motions to exclude evidence and testimony or exhibits at trial; prepare for pretrial conference
8/31/2018		Invoice=10989374	7.20	5,976.00	
7/12/2018	KIMAN	ANA KIM	1.80	864.00	Search for orders by Judge Hughes that grant motions to exclude testimony and exhibits
8/31/2018		Invoice=10989374	0.00	0.00	
7/12/2018	KIMAN	ANA KIM	1.00	480.00	Planning conference w [REDACTED] to discuss items that must be completed for pretrial conference on July 17
8/31/2018		Invoice=10989374	0.00	0.00	
7/12/2018	KELCR	CRYSTAL BATSON	1.90	589.00	Prepare materials and exhibits for attorney

Date	Client	Case Name	Invoice	Hours	Amount	Description
8/31/2018			Invoice=10989374	1.90	589.00	review in anticipation of upcoming trial; correspond with attorneys regarding same
7/12/2018	GREAL	ANTHONY GREENE		3.30	1,930.50	Bankruptcy research
8/31/2018			Invoice=10989374	0.00	0.00	
7/12/2018	HOWMA	MATTHEW HOWELL		2.20	1,639.00	Finalize witness and exhibit lists; prepare and
8/31/2018			Invoice=10989374	2.20	1,639.00	revise proposed pretrial order contentions and statement of the case; analyze deposition transcripts regarding same; meet with [REDACTED] concerning pretrial strategy and action items
7/12/2018	KIMAN	ANA KIM		0.00	0.00	Search for orders by Judge Hughes that grant
8/31/2018			Invoice=10989374	2.80	1,344.00	motions to exclude testimony and exhibits; planning conference with [REDACTED] to discuss items that must be completed for pretrial conference on July 17
7/13/2018	MINNI	AVERY MINNICK		5.40	729.00	Attempt to locate, organize, and prepare
8/31/2018			Invoice=10989374	0.00	0.00	documents for attorney use
7/13/2018	BECSA	SAM BECK		4.20	567.00	Organize documents for attorney use
8/31/2018			Invoice=10989374	0.00	0.00	
7/13/2018	KIMAN	ANA KIM		1.00	480.00	Prepare proposed orders for pre-trial motions
8/31/2018			Invoice=10989374	0.00	0.00	to exclude
7/13/2018	KIMAN	ANA KIM		1.70	816.00	Finish outline to potential rebuttal to
8/31/2018			Invoice=10989374	0.00	0.00	diversity jurisdiction argument in response to motion to dismiss
7/13/2018	NICHS	SHANE NICHOLS		7.90	6,557.00	Prepare for pretrial conference; prepare motion
8/31/2018			Invoice=10989374	6.70	5,561.00	to dismiss for lack of subject matter jurisdiction; confer with [REDACTED] regarding bankruptcy-related subject matter jurisdiction; correspond with [REDACTED] regarding parties exchange of pretrial order materials; review and edit PAC's exhibit list, witness list, and deposition designations; prepare list of uncontested facts; prepare body of pretrial order; [REDACTED] regarding Judge Hughes' preferences regarding pretrial order; review ATOM's Exhibit List and Witness List; meet with PAC team regarding trial preparation and logistics; confer with PAC team regarding additions to PAC's exhibit list and witness list; [REDACTED] regarding research on Judge Hughes' prior orders granting motions to exclude evidence at trial; prepare for pretrial conference
7/13/2018	KELCR	CRYSTAL BATSON		0.90	279.00	Prepare materials and exhibits for attorney
8/31/2018			Invoice=10989374	0.90	279.00	review in anticipation of upcoming trial; correspond with attorneys regarding same
7/13/2018	GREAL	ANTHONY GREENE		1.40	819.00	Pendant jurisdiction research per e-mail from
8/31/2018			Invoice=10989374	1.40	819.00	[REDACTED]
7/13/2018	HOWMA	MATTHEW HOWELL		4.30	3,203.50	Prepare and revise motion to exclude; analyze
8/31/2018			Invoice=10989374	4.30	3,203.50	case law and court hearing transcripts regarding same; communications with [REDACTED] regarding same; prepare and revise contentions and statement of the case in pretrial order
7/13/2018	KIMAN	ANA KIM		0.00	0.00	Prepare proposed orders for pre-trial motions
8/31/2018			Invoice=10989374	2.70	1,296.00	to exclude; finish outline to potential rebuttal to diversity jurisdiction argument in

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					response to motion to dismiss
7/14/2018	KIMAN	ANA KIM	6.20	2,976.00	Cite-check Findings of Fact and identify
8/31/2018		Invoice=10989374	6.20	2,976.00	citations that are not listed in the exhibit list
7/14/2018	KELCR	CRYSTAL BATSON	4.40	1,364.00	Prepare materials and exhibits for attorney
8/31/2018		Invoice=10989374	4.40	1,364.00	review in anticipation of upcoming trial; correspond with attorneys regarding same
7/14/2018	HOWMA	MATTHEW HOWELL	4.20	3,129.00	Prepare and revise proposed pretrial order and
8/31/2018		Invoice=10989374	4.20	3,129.00	supporting documents, including witness list, exhibit list, deposition designations, findings of fact and conclusions of law, and proposed stipulated facts; communications with team regarding same; analyze related documents; analyze Olstowski proposed exhibits concerning objections
7/14/2018	NICHS	SHANE NICHOLS	8.00	6,640.00	Correspond with PAC team regarding pretrial
8/31/2018		Invoice=10989374	6.80	5,644.00	order; review and revise pretrial order; correspond with ATOM and forward PAC's admissions of fact and witness list; correspond with [REDACTED] regarding PAC's trial exhibits; prepare motions to exclude and to dismiss
7/15/2018	KELCR	CRYSTAL BATSON	3.50	1,085.00	Prepare materials and exhibits for attorney
8/31/2018		Invoice=10989374	3.50	1,085.00	review in anticipation of upcoming trial; correspond with attorneys regarding same
7/15/2018	NICHS	SHANE NICHOLS	8.00	6,640.00	Prepare motion to dismiss; review the bases of
8/31/2018		Invoice=10989374	6.80	5,644.00	ATOM's attempts to introduce of evidence to prove gross profits damages; correspond with [REDACTED] regarding deposition designations and to confirm that the parties have -- in compliance with Judge Hughes' Procedures -- agreed to submit deposition testimony at trial, instead of live testimony; prepare and revise motion to exclude witnesses; [REDACTED] regarding preparation for pretrial conference
7/16/2018	MINNI	AVERY MINNICK	2.20	297.00	File management, organize, and maintain client
8/31/2018		Invoice=10989374	0.00	0.00	materials for attorney use
7/16/2018	KELCR	CRYSTAL BATSON	6.80	2,108.00	Prepare materials and exhibits for attorney
8/31/2018		Invoice=10989374	6.80	2,108.00	review in anticipation of upcoming trial; correspond with attorneys regarding same
7/16/2018	BECSA	SAM BECK	1.00	135.00	Review documents for attorney use
8/31/2018		Invoice=10989374	0.00	0.00	
7/16/2018	GRANJ	JAMES GRANT	8.00	7,840.00	Prepare for pretrial conference
8/31/2018		Invoice=10989374	8.00	7,840.00	
7/16/2018	KIMAN	ANA KIM	9.70	4,656.00	Cite-check motions to exclude, Admissions of
8/31/2018		Invoice=10989374	9.70	4,656.00	Fact, and Contested Facts for PAC's pretrial order; compare joint pretrial order to PAC's Admissions of Fact in order to form Contested Facts; edit Motion to Dismiss for pendent jurisdiction and Enron
7/16/2018	KIMAN	ANA KIM	0.20	96.00	[REDACTED] to discuss damages packet
8/31/2018		Invoice=10989374	0.00	0.00	for damages expert
7/16/2018	CONNO	DENNIS CONNOLLY	0.20	209.00	Brief review of status of brief in connection
8/31/2018		Invoice=10989374	0.00	0.00	with the summary of the subject matter

					jurisdiction issues
7/16/2018	CONNO	DENNIS CONNOLLY	2.20	2,299.00	Follow-up work on review of subject matter
8/31/2018		Invoice=10989374	0.00	0.00	jurisdiction issues
7/16/2018	CONNO	DENNIS CONNOLLY	1.50	1,567.50	Additional review of cases relative to
8/31/2018		Invoice=10989374	0.00	0.00	jurisdictional issues, including pending jurisdiction
7/16/2018	NICHS	SHANE NICHOLS	14.50	12,035.00	Finalize and file joint proposed pretrial
8/31/2018		Invoice=10989374	12.30	10,209.00	order; finalize and file all pretrial motions; correspond with [REDACTED] regarding testimony at trial; teleconference with [REDACTED] review deposition excerpts for [REDACTED] from ATOM; review and revise deposition designations and review ATOM's; review and revise PAC's motion to dismiss for lack of subject matter jurisdiction, motion to exclude testimony of new witnesses, motions to exclude, and the current docket report; [REDACTED] er
7/16/2018	HOWMA	MATTHEW HOWELL	8.50	6,332.50	Finalize pretrial order and supporting
8/31/2018		Invoice=10989374	8.50	6,332.50	documents, including deposition designations and findings of fact and conclusions of law; communications with team regarding same; analyze case law concerning damages and disclosure issues; communications [REDACTED] s regarding same
7/16/2018	GREAL	ANTHONY GREENE	2.50	1,462.50	Review research notes; discuss same with [REDACTED]
8/31/2018		Invoice=10989374	2.50	1,462.50	[REDACTED] team; prepare e-mail to [REDACTED] summarizing additional arguments for brief
7/16/2018	GREAL	ANTHONY GREENE	0.90	526.50	Bankruptcy research
8/31/2018		Invoice=10989374	0.00	0.00	
7/16/2018	CONNO	DENNIS CONNOLLY	0.00	0.00	Brief review of status of brief in connection
8/31/2018		Invoice=10989374	3.90	4,075.50	with the summary of the subject matter jurisdiction issues; follow-up work on review of subject matter jurisdiction issues; additional review of cases relative to jurisdictional issues, including pending jurisdiction
7/17/2018	GRANJ	JAMES GRANT	8.00	7,840.00	Attend pretrial conference
8/31/2018		Invoice=10989374	8.00	7,840.00	
7/17/2018	MINNI	AVERY MINNICK	4.70	634.50	Create binders for attorney use; maintain and
8/31/2018		Invoice=10989374	0.00	0.00	organize file
7/17/2018	KELCR	CRYSTAL BATSON	1.00	310.00	Prepare materials and information for attorney
8/31/2018		Invoice=10989374	1.00	310.00	review in anticipation of trial
7/17/2018	KIMAN	ANA KIM	0.50	240.00	Speak [REDACTED] about pretrial conference
8/31/2018		Invoice=10989374	0.50	240.00	and next steps
7/17/2018	CONNO	DENNIS CONNOLLY	0.80	836.00	Review of brief as filed with the District
8/31/2018		Invoice=10989374	0.00	0.00	Court and e-mail to the team relative to same
7/17/2018	NICHS	SHANE NICHOLS	11.50	9,545.00	Prepare for and appear before Judge Hughes for
8/31/2018		Invoice=10989374	9.80	8,134.00	pretrial conference; pre- and post-conference [REDACTED] teleconference with [REDACTED] regarding pretrial conference and results; correspond with [REDACTED] regarding pretrial conference; correspond with [REDACTED] regarding pretrial conference and

					upcoming trial; prepare detailed summaries of ATOM's trial exhibits for preparation of PAC's trial witnesses
7/18/2018	GRANJ	JAMES GRANT	8.00	7,840.00	Trial preparation
8/31/2018		Invoice=10989374	8.00	7,840.00	
7/18/2018	KELCR	CRYSTAL BATSON	1.70	527.00	Prepare materials and information for attorney review in anticipation of trial; correspond
8/31/2018		Invoice=10989374	1.70	527.00	with [REDACTED], and case assistants regarding same
7/18/2018	NICHS	SHANE NICHOLS	9.70	8,051.00	Prepare for trial; confer with PAC witnesses about trial testimony and Judge Hughes for pretrial conference; pre- and post-conference strategy meetings [REDACTED]
8/31/2018		Invoice=10989374	8.20	6,806.00	[REDACTED]; teleconference with [REDACTED] regarding pretrial conference and results; correspond [REDACTED] regarding pretrial conference; correspond with [REDACTED] regarding pretrial conference and upcoming trial; prepare detailed summaries of ATOM's trial exhibits for preparation of PAC's trial witnesses
7/18/2018	HOWMA	MATTHEW HOWELL	2.50	1,862.50	Analyze Olstowski proposed trial exhibits;
8/31/2018		Invoice=10989374	2.50	1,862.50	communications with [REDACTED] regarding same; prepare summary of same
7/18/2018	HAPAM	PAMELA HARRIS	0.30	58.50	Locate ASTM-D5453-00 from January 2000 [REDACTED]
8/31/2018		Invoice=10989374	0.00	0.00	[REDACTED]
7/19/2018	MINNI	AVERY MINNICK	2.90	391.50	Prepare boxes and files for trial; organize and ship boxes for attorney use
8/31/2018		Invoice=10989374	0.00	0.00	
7/19/2018	BECSA	SAM BECK	2.40	324.00	Review and organize documents for attorney use
8/31/2018		Invoice=10989374	0.00	0.00	
7/19/2018	KELCR	CRYSTAL BATSON	1.90	589.00	Prepare information and materials for attorney review in anticipation of trial
8/31/2018		Invoice=10989374	1.90	589.00	
7/19/2018	GRANJ	JAMES GRANT	7.50	7,350.00	Trial preparation
8/31/2018		Invoice=10989374	7.50	7,350.00	
7/19/2018	NICHS	SHANE NICHOLS	8.40	6,972.00	Prepare for trial; confer with PAC witnesses regarding likely trial testimony;
8/31/2018		Invoice=10989374	8.40	6,972.00	teleconference with [REDACTED] regarding making ATOM stick to agreements made in advance of pretrial conference; correspond [REDACTED] regarding pretrial conference and regarding upcoming trial preparation; [REDACTED] regarding preparation session and expected trial testimony; review ATOM's trial exhibits in preparation for cross examination of ATOM's witnesses
7/19/2018	KIMAN	ANA KIM	1.40	672.00	Go through PAC's exhibit list, identify patents and patent applications, and group related patent applications and patents together
8/31/2018		Invoice=10989374	1.40	672.00	
7/20/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Prepare materials and information for attorney review in anticipation of trial; correspond
8/31/2018		Invoice=10989374	0.20	62.00	with attorneys regarding same
7/20/2018	GRANJ	JAMES GRANT	7.00	6,860.00	Trial preparation
8/31/2018		Invoice=10989374	7.00	6,860.00	

7/20/2018	NICH	SHANE NICHOLS	10.20	8,466.00	Prepare chronology per Judge Hughes order;
8/31/2018		Invoice=10989374	8.70	7,221.00	negotiate same with opposing counsel; arrange
					██████████; phone interview with ██████████;
					██████████; prepare
					██████████; ██████████ regarding
					trial preparation and filing of chronology;
					teleconference ██████████;
					review deposition excerpts to be submitted at
					trial
7/21/2018	GRANJ	JAMES GRANT	6.00	5,880.00	Trial preparation
8/31/2018		Invoice=10989374	6.00	5,880.00	
7/21/2018	NICH	SHANE NICHOLS	8.60	7,138.00	Prepare for trial; ██████████
8/31/2018		Invoice=10989374	7.30	6,059.00	██████████; ██████████
					prepare cross-examination ██████████; prepare
					cross-examination outline ██████████ prepare
					direct examination of ██████████ correspond
					██████████ her regarding trial preparation
					logistics; teleconference with ██████████
					██████████
7/21/2018	KELCR	CRYSTAL BATSON	0.30	93.00	Prepare information regarding deposition
8/31/2018		Invoice=10989374	0.30	93.00	designations for attorney review in
					anticipation of trial
7/22/2018	GRANJ	JAMES GRANT	9.00	8,820.00	Trial preparation
8/31/2018		Invoice=10989374	9.00	8,820.00	
7/22/2018	NICH	SHANE NICHOLS	10.00	8,300.00	Prepare for trial; prepare demonstrative boards
8/31/2018		Invoice=10989374	8.50	7,055.00	for use at trial; prepare direct examination of
					██████████ confer with local counsel regarding
					trial logistics and Judge Hughes' likely
					preferences as to trial presentation; prepare
					summaries of interviews with ██████████
					██████████; prepare oral argument outlines for
					pending motions and objections to ATOM's likely
					direct testimony
7/22/2018	HEATC	CAITLIN SMITH	0.40	188.00	Conduct legal research regarding recent
8/31/2018		Invoice=10989374	0.00	0.00	decision by the 10th circuit regarding lost
					profit damages
7/23/2018	GRANJ	JAMES GRANT	10.00	9,800.00	Trial preparation
8/31/2018		Invoice=10989374	10.00	9,800.00	
7/23/2018	NICH	SHANE NICHOLS	13.50	11,205.00	██████████ to provide
8/31/2018		Invoice=10989374	11.50	9,545.00	live testimony at trial; teleconference with
					ATOM's outside counsel to negotiate objections
					to exhibits and to the presentation of certain
					live witnesses; teleconference with ATOM's
					outside counsel to negotiate confer with ██████████
					regarding urgent case law research needed in
					connection with A ██████████
					██████████
					██████████ prepare cross-examination of
					██████████ practice direct examination ██████████
					██████████; prepare cross examination ██████████
7/23/2018	KIMAN	ANA KIM	0.50	240.00	Look through ATOM's exhibit list for any
8/31/2018		Invoice=10989374	0.00	0.00	exhibit that may provide a basis for comparing
					the Multitek to Olstowski's excimer lamp
7/23/2018	KIMAN	ANA KIM	2.50	1,200.00	Research issue of whether standard of proof for
8/31/2018		Invoice=10989374	0.00	0.00	punitive damages and attorneys fees is
					preponderance or clear and convincing evidence

7/23/2018	KIMAN	ANA KIM	8.00	3,840.00	Research whether a sworn affidavit or
8/31/2018		Invoice=10989374	0.00	0.00	declaration can be submitted as testimony at trial and whether the affidavit is admissible over a hearsay objection, under the hearsay exception for party admissions against interest
7/23/2018	KELCR	CRYSTAL BATSON	0.70	217.00	Prepare information for attorney review in
8/31/2018		Invoice=10989374	0.70	217.00	anticipation of trial
7/23/2018	HOWMA	MATTHEW HOWELL	2.50	1,862.50	Further preparations for trial; analyze
8/31/2018		Invoice=10989374	0.00	0.00	exhibits and motions regarding same; communications with [REDACTED] regarding same
7/23/2018	KIMAN	ANA KIM	0.00	0.00	Look through ATOM's exhibit list for any
8/31/2018		Invoice=10989374	8.50	4,080.00	exhibit that may provide a basis for comparing the Multitek to Olstowski's excimer lamp; research whether a sworn affidavit or declaration can be submitted as testimony at trial and whether the affidavit is admissible over a hearsay objection, under the hearsay exception for party admissions against interest
7/24/2018	GRANJ	JAMES GRANT	8.00	7,840.00	Trial
8/31/2018		Invoice=10989374	8.00	7,840.00	(redaction in error)
7/24/2018	NICHS	SHANE NICHOLS	10.50	8,715.00	Take cross-examination of [REDACTED] z in trial
8/31/2018		Invoice=10989374	8.90	7,387.00	against ATOM Instruments Corp.; take direct examination of L. Houston in trial; take cross-examination of J. Goudy in trial; correspond with ATOM's outside counsel to negotiate objections to exhibits; confer with [REDACTED] and A. Kim regarding case law research regarding ATOM's stated intention to treat D. Oliveaux's unsworn statement as sworn trial testimony; meet with local counsel and A. Barger regarding post-trial tasks; confer with local counsel regarding trial logistics
7/24/2018	HOLST	TERRI HOLSTEN	0.30	58.50	Research on the admissibility at trial of a
8/31/2018		Invoice=10989374	0.00	0.00	sworn affidavit or declaration
7/24/2018	HOWMA	MATTHEW HOWELL	8.90	6,630.50	Prepare for and attend trial; communications
8/31/2018		Invoice=10989374	0.00	0.00	with team regarding same; research responses to evidentiary objections and motion to exclude damages theories
7/25/2018	GRANJ	JAMES GRANT	4.00	3,920.00	Return from Houston
8/31/2018		Invoice=10989374	0.00	0.00	
7/25/2018	NICHS	SHANE NICHOLS	3.50	2,905.00	Prepare reply brief in support of still pending
8/31/2018		Invoice=10989374	3.00	2,490.00	motion to dismiss for lack of subject matter jurisdiction; review the court's proposed lists of admitted exhibits and confer with local counsel regarding completeness; coordinate post-trial logistics for removing equipment and trial team from Houston and from war room
7/25/2018	KELCR	CRYSTAL BATSON	0.20	62.00	Prepare recently filed materials at trial for
8/31/2018		Invoice=10989374	0.20	62.00	attorney review
7/26/2018	CONNO	DENNIS CONNOLLY	1.50	1,567.50	Review pleadings relative to the Motion to
8/31/2018		Invoice=10989374	0.00	0.00	Dismiss on subject matter jurisdiction grounds
7/26/2018	CONNO	DENNIS CONNOLLY	1.20	1,254.00	Conference with S. Nichols relative to briefing
8/31/2018		Invoice=10989374	0.00	0.00	on Motion to Dismiss on subject matter jurisdiction grounds
7/26/2018	NICHS	SHANE NICHOLS	5.00	4,150.00	Prepare reply in support of pretrial motion to

8/31/2018		Invoice=10989374	4.30	3,569.00	dismiss for lack of subject matter jurisdiction
7/26/2018	CONNO	DENNIS CONNOLLY	0.00	0.00	Review pleadings relative to the Motion to
8/31/2018		Invoice=10989374	2.70	2,821.50	Dismiss on subject matter jurisdiction grounds; conference with [REDACTED] relative to briefing on Motion to Dismiss on subject matter jurisdiction grounds
7/27/2018	KELCR	CRYSTAL BATSON	0.30	93.00	Prepare information for attorney review in
8/31/2018		Invoice=10989374	0.30	93.00	anticipation of filing a reply in support of motion to dismiss
7/27/2018	NICHs	SHANE NICHOLS	1.50	1,245.00	Meet with D. Connolly to discuss best strategy
8/31/2018		Invoice=10989374	1.50	1,245.00	for addressing ATOM's response to PAC's motion to dismiss for lack of subject matter jurisdiction; prepare reply brief
7/30/2018	NICHs	SHANE NICHOLS	2.10	1,743.00	Prepare reply brief in support of PAC's motion
8/31/2018		Invoice=10989374	2.10	1,743.00	to dismiss for lack of subject matter jurisdiction
7/30/2018	KIMAN	ANA KIM	0.30	144.00	Send bankruptcy case summary [REDACTED] in
8/31/2018		Invoice=10989374	0.30	144.00	relation to 12(b)(1) Motion to Dismiss
7/31/2018	GREAL	ANTHONY GREENE	1.10	643.50	Review reply brief circulated by [REDACTED]
8/31/2018		Invoice=10989374	0.00	0.00	
7/31/2018	NICHs	SHANE NICHOLS	3.50	2,905.00	Revise and finalize reply brief in support of
8/31/2018		Invoice=10989374	3.50	2,905.00	PAC's motion to dismiss for lack of subject matter jurisdiction
BILLED TOTALS: WORK:			408.70	302,533.00	103 records
BILLED TOTALS: BILL:			337.00	261,859.00	
GRAND TOTALS: WORK:			408.70	302,533.00	103 records
GRAND TOTALS: BILL:			337.00	261,859.00	